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May 3, 2012

US EPA RECORDS CENTER REGION 5



436628

**Sent Via FedEx**

United States Environmental Protection Agency – Region 5  
Michelle Kerr, Remedial Project Manager  
Superfund Division (SR-6J)  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

Re: General Notice Letter and Information Request for the Chemetco Superfund Site  
in Hartford, Illinois

Dear Ms. Kerr:

This firm represents Harding Metals, Inc. (hereinafter referred to as “Harding”) with regard to the General Notice Letter and Information Request for the Chemetco Superfund Site in Hartford, Illinois that the US EPA sent to Harding Metals on or about November 30, 2011.

After a thorough review of Harding’s records, we have determined that Harding did not ship, cause material to be shipped, or sell material to the Chemetco Superfund Site in Hartford, Illinois (hereinafter referred to as “Site”). Instead, Harding had a relationship with the Chemetco Boston Warehouse (hereinafter referred to as “Chemetco Boston”) from approximately September 22, 1999 to October 25, 2001. Said relationship consisted of Harding selling and delivering recyclable scrap metals to Chemetco Boston for recycling purposes. Although the scrap metal sold may have contained small portions of lead that was added to the metals during its original manufacturing, pure lead products were never sold or delivered to Chemetco Boston by Harding. Based upon the foregoing, it is our position that Harding is not responsible for the cleanup of the Site or the costs incurred by the US EPA in cleaning up the Site.

In support of our position, below is an introduction to Harding, a history of its relationship with Chemetco, Inc. (hereinafter referred to as “Chemetco”) and a brief analysis of our position regarding Harding’s liability for the Site.

**INTRODUCTION TO HARDING**

Harding was incorporated in the State of New Hampshire in 1963 as an industrial recycler of scrap metal. Today, it is considered the leading industrial recycler of scrap

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metal in New England. It is fully licensed by all necessary local, state and federal agencies including the Town of Northwood and the State of New Hampshire Department of Environmental Services. As a member of the Institute of Scrap Recycling Industries (hereinafter referred to as "ISRI"), Harding adheres to the commercial specification grades outlined by ISRI with regard to scrap metal. Harding does not accept or ship hazardous materials.

Harding regularly reinvests in new equipment to ensure compliance with local, state and federal environmental laws. A specially designed turnings containment area has been installed in its facility with a sloped floor that allows residual cutting fluids to drain out and flow into in-ground troughs that carry it out to their liquid-recycling system, which is designed for the proper environmental reclamation of oily and water soluble contaminants contained in metal turnings and chips. In addition, Harding utilizes sophisticated equipment to determine the exact metal composition of any metal alloy ensuring that hazardous materials are not accepted and a computerized weighing system that surpasses all state and federal guidelines for system monitoring.

#### **A HISTORY OF HARDING'S RELATIONSHIP WITH CHEMETCO**

On or about September 22, 1999, Harding began selling recyclable scrap metal to Chemetco Boston to be recycled. The transactions were initiated by Harding who would contact Chemetco Boston and indicate the type of metals Harding had for sale. In response, Chemetco Boston would provide Harding with their current sale price per pound for said metals. If the price was agreeable to Harding, Chemetco Boston would provide Harding with a purchase order number. Harding would then load the metals onto one of its trucks and deliver them to Chemetco Boston. Chemetco Boston would either pay Harding's driver in full at the time of the sale or within a specified period of time after the sale. All payments were made via check from Chemetco Boston to Harding. Once payment was received, all sales were final.

While doing business with Chemetco Boston, Harding did not have any contact with the Site, intend for its scrap metal to be sent to the Site, or have knowledge that its scrap metal was being sent to the Site. Its intention was to sell the scrap metal to Chemetco Boston for recycling. A market existed for scrap metal during this period of time. Many industrial companies were in the business of recycling scrap metal at that time with an overall goal that the saleable product would ultimately emerge from the process. Harding sold the scrap metals in finished bails of sorted scrap metal feedstock. Its scrap metals could then be purchased by a company that made products requiring such scrap metals. For example, a company could purchase the scrap metal, melt it down into an ingot and use it to make facets, valves, tubing or wiring. In utilizing the scrap metals in these ways, they would essentially be utilized as a replacement or substitute for a virgin raw material.

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Harding had no knowledge of the severity of the environmental and financial issues that were plaguing Chemetco until October of 2001, when a check from Chemetco Boston was returned by the issuing bank. While Harding was trying to collect on said check, Chemetco closed down and filed for bankruptcy protection. Prior to the check being returned, all transactions were promptly paid by Chemetco Boston and Harding believed that Chemetco Boston was in compliance with all relevant environmental laws. In response to the Superfund Recycling Equity Act (hereinafter referred to as "SREA") a Chemetco representative completed a SREA, Consuming Facility Compliance Checklist (hereinafter referred to as "SREA Checklist") in 2000 and forwarded same to Harding indicating that Chemetco was in compliance with all regulatory requirements. Said form is attached hereto as Exhibit A. Based upon the information stated on the form, it appeared as though Chemetco had some regulatory problems in the past, but that the US EPA was fully aware of said problems and was working with Chemetco. Because Harding believed the US EPA was monitoring Chemetco, it had no reason to be concerned about Chemetco's regulatory compliance.

### **HARDING IS NOT LIABLE FOR THE CONDITIONS AT THE SITE**

Harding is not liable for the conditions at the Site for two reasons. First, Harding is not a responsible party in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (hereinafter referred to as "CERCLA"). Secondly, even if Harding is a responsible party under CERCLA, SREA exempts Harding from liability.

Harding is not liable for the conditions at the Site in accordance with  
CERCLA because Harding did not send scrap metal to the Site

According to CERCLA, joint and several liability for cleaning up contamination at a site caused by hazardous substances is imposed on the following four categories of responsible parties:

- 1) The current owners or operators of a site;
- 2) Former owners of a site;
- 3) Those who arranged for disposal and / or treatment of hazardous substances found at a site; and
- 4) Those who accepted hazardous substances for transport and selected the site to which the hazardous substances were delivered.

*42 U.S.C. sec. 9607(a)(1)-(4).*

Since clearly Harding is not a current or former operator of the Site, its liability may only arise as a result of transporting hazardous substances to the Site or arranging for disposal of hazardous substances at the Site. Harding is an industrial scrap recycler; it is not engaged in the business of accepting any materials for transport. In addition, Harding

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only purchases and sells recyclable scrap metals, not hazardous materials. Because it does not transport any materials or deal in hazardous materials, Harding is not liable under CERCLA as a transporter of hazardous substances.

Harding's only involvement with Chemetco was selling scrap metal to Chemetco Boston. Said scrap metal was delivered directly to Chemetco Boston, not to the Site. Harding did not intend for the scrap metal it sold to Chemetco Boston to end up at the Site and it has no knowledge that it did. Because Harding sold and delivered its scrap metal to Chemetco Boston, not the Site, it is not liable under CERCLA as a company who arranged for hazardous materials to be sent to the Site.

Based upon the foregoing, Harding is not liable for the conditions at the Site in accordance with CERCLA.

Even if Harding is liable for the conditions at the Site,  
it is exempt from liability in accordance with SREA

SREA was enacted in 1999 to provide an exemption to CERCLA liability for scrap dealers. In order to be exempt from liability under SREA, a recycler who arranged for the recycling of scrap metal must demonstrate that:

1. The recyclable materials meet a commercial specification grade;
2. A market exists for the recyclable material;
3. A substantial portion of the recyclable material is made available as feedstock for the manufacture of a new saleable product;
4. The recyclable material could have been a replacement for virgin raw material; and
5. After February 27, 2000, the company exercised "reasonable care" to determine that the accepting facility was in compliance with substantive federal, state or local environmental laws or regulations.

*127 of CERCLA, 42 U.S.C. §9627*

If Harding is liable for the conditions at the Site despite our position that it is not, SREA clearly exempts Harding from said liability as Harding is an industrial recycler of scrap metal. The purpose of recycling scrap metal is to provide companies with an opportunity to manufacture a new saleable product out of the scrap metal instead of utilizing a virgin raw material.

In purchasing and selling scrap metal, Harding meets commercial specification grades outlined by ISRI, which ensure the quality of the scrap metal. Upon purchasing scrap metal, Harding sorts it into boxes by metal type, cuts it down into manageable sizes and packages it into bails of feedstock to be sold. It is then sold to a company to be recycled.

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Although the scrap metal may be melted down to create a new product, Harding does not melt or combine metals.

Shortly after SREA was enacted, Harding exercised reasonable care in ensuring that Chemetco was in compliance with all relevant laws when it sent the SREA Checklist to Chemetco Boston requesting their compliance status. Said form was completed by Heather Young on behalf of Chemetco and returned to Harding on or about September 8, 2000. It indicated that Chemetco had some regulatory problems in the past, but that they were in compliance at that time and the US EPA was working with them on their past issues. Approximately a year later, Chemetco shut down and filed for bankruptcy protection. As a result of the bankruptcy, Harding learned of the severity of the issues at the Site. The US EPA appeared to have issues with Chemetco long before the bankruptcy filing. If US EPA had issues with Chemetco and did nothing about them, Harding is not responsible for not discovering them.

Based upon the foregoing, SREA clearly exempts Harding from any.

**EVEN IF HARDING IS LIABLE FOR THE CONDITIONS  
AT THE SITE, ITS LIABILITY IS MINOR**

Even if Harding is liable for the conditions at the Site, its liability is minor because, despite the calculations contained in the US EPA's General Notice Letter and Information Request, only a small portion of the materials sold to Chemetco Boston contained lead.

In sending the General Notice Letter and Information Request, the US EPA appears to be directing liability for the Site on the 108 potentially responsible parties (hereinafter referred to as "PRPs") that allegedly shipped, or was responsible for shipping, over one million pounds of materials to Chemetco. Said letter included a "Potentially Responsible Parties Weight List", wherein the PRPs are listed in descending order by the total amount of materials allegedly sent. According to said list, Harding allegedly shipped 2,602,505 pounds of materials to Chemetco, of which 2,408,332 pounds contained lead.

Harding does not purchase or sell pure lead. Instead, it purchases and sells copper based alloys that contain lead which is added during manufacturing. As a result, any lead that was shipped to Chemetco Boston by Harding was contained in metal alloys. Although the potential amount of lead in the metal alloys varies depending upon the material, it is an insignificant amount of the overall composition of the scrap metal.

Harding's own calculations indicate that it shipped 2,807,986 pounds of materials to Chemetco Boston and of that; the estimated lead content was only 39,488 pounds. Said calculations are detailed in spreadsheets attached as Exhibits 1 and 2 to Harding's

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Response to US EPA's Request for Information entitled "Harding Metals, Inc. Sales to Chemetco 1999- 2000" and "Harding Metals, Inc. Sales to Chemetco 2000-2001". Based upon the foregoing, if Harding is held liable for the conditions at the Site, its liability is minor because the actual amount of lead shipped to Chemetco Boston was small. As a result, Harding must be removed from any PRP.

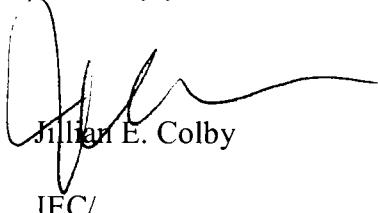
### **CONCLUSION**

Based upon the foregoing, Harding is not liable for the conditions at the Site. In support of our belief and in an effort to cooperate with the US EPA to resolve this matter, Harding is submitting its responses to the General Notice and Information Request. Said responses are attached hereto as Exhibit B. In submitting said responses, Harding is not waiving any rights, claims, defenses or objections and reserves the right to supplement or revise the responses made herein to reflect additional information obtained and to raise any objections that new or existing information may warrant.

Once you have had the opportunity to review the information contained in this letter and in Harding's responses to the General Notice and Information Request, we request that you remove Harding from the US EPA's list of potentially responsible parties and forward proof of same to this office. Should you decline to do so, please consider this a formal request for all existing information proving Harding's liability for the conditions at the Site.

Should you have any questions, please do not hesitate to contact me.

Sincerely yours,



Jillian E. Colby

JEC/

Enclosures

cc: Harding Metals, Inc.

# Exhibit A

# Superfund Recycling Equity Act

## Consuming Facility Compliance Checklist

FAQ  
D

Under the new law (Pub. Law 106-113), a scrap processor is required to exercise reasonable care to determine that the facility where the recyclable material was handled, processed, reclaimed, or otherwise managed by another person (referred to as a 'consuming facility') was in compliance with substantive (not procedural or administrative) provisions of any Federal, State, or local environmental law or regulation, or compliance order or decree issued pursuant thereto, applicable to the handling, processing, reclamation, storage, or other management activities associated with recyclable material.

HARDING METALS, INC.

To satisfy the requirements of this law, [Recycler] is seeking the following information as it relates to scrap (paper, plastic, glass, textiles, rubber, metal, whole batteries<sup>1</sup>) delivered to your facility for recycling:

### I. Facility Information

- A. Company Name:  
B. Physical Location  
C. Primary SIC or NAICS<sup>2</sup>:  
D. Contact Person:  
E. Telephone #:

CHEMETCO, INC.

HARTFORD, Ct., USA 06106 MA & ALL OTHERS - by

SIC = 3341, NAICS = 331

HEATHER YOUNG

800-444-5564 (X 268)

### II. Compliance Information

Is your facility in compliance with substantive provisions of federal, state and/or local environmental laws and regulations that are applicable to the handling, processing, reclamation, storage, etc. of the recyclable material described above? Please use the following checklist to record your response. Substantive provisions relevant to this request may include, but are not limited to the following environmental, legal or regulatory requirements based on SIC code, material handled, and specific activities at the facility:

Requirement	Specific Provision	Is your Facility in compliance with this regulatory requirement?			If no, is your facility subject to a notice of violation, compliance order or decree and meeting the conditions prescribed in the action?		If no, please explain: (if additional space is needed, attach explanation)
		Yes	No	NA	Yes	No	
CWA	Industrial NPDES or Pretreatment Permit	X	Current			Historical Release	Working w/ the regulatory Agencies
RCRA	Hazardous Waste Regulations	X	Current			Historical Units	Working w/ the EPA on a Consent Order
	Solid Waste Regulations	X					
	Used Oil Standards	X					
	Battery Reclamation Rules	X					
	Corrective Cleanup Action	X					
CAA	Air Permit	X	Currently Operating under a Consent Order				
EPCRA	Community Right to Know (Inventory Reporting 311/312)	X					
	TRI Reporting	X					
Others requirements, including state or local requirements not listed:							

### III. Acknowledgement:

I acknowledge that the information submitted was properly gathered and evaluated and to the best of my knowledge and belief, is true, accurate, and complete.

✓ Heather Y  
Signature

19-800  
Date

# **Exhibit B**

**Harding Metals, Inc.'s Response to US EPA's Request for Information**

1. Provide the following information about your company ("Respondent"):

(a) The complete and correct legal name of your company.

**RESPONSE: Harding Metals, Inc.**

(b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

**RESPONSE: Edwin K. Harding III – President**

**42 Harding Drive  
Northwood, New Hampshire 03261**

**Joseph J. Harding – Director of the Board of Directors / Vice President  
42 Harding Drive  
Northwood, New Hampshire 03261**

(c) The state of incorporation of the company and the company's agents for service.

**RESPONSE: Harding Metals, Inc. is incorporated in New Hampshire.**

**Registered agent:**

**Earl L. Kalil, Jr.  
Kalil & LaCount  
681 Wallis Road  
Rye, New Hampshire 03870**

(d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.

**RESPONSE: Not applicable.**

(e) The state of incorporation and agents for service of process in the state of incorporation.

**RESPONSE: Please see response to (c) above.**

(f) The status of all subsidiaries, affiliates, or parent companies to your company.

**RESPONSE: Not applicable.**

2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

**RESPONSE:** Harding Metals, Inc. (hereinafter referred to as "Harding") is engaged in the industrial recycling of scrap metal, i.e. it buys and sells scrap metals. During the period of September 22, 1999 through October 25, 2001, Harding sold scrap metal to the Chemetco Boston Warehouse ("Chemetco Boston") in Boston, Massachusetts. The transactions were initiated by Harding who would contact Chemetco Boston and indicate the type of metals Harding had for sale. In response, Chemetco Boston would provide Harding with their current sale price per pound for said metals. If the price was agreeable to Harding, Chemetco Boston would provide Harding with a purchase order number. Harding would then load the metals onto one of its trucks and deliver them to Chemetco Boston. Chemetco Boston would either pay Harding's driver in full at the time of the sale or within a specified period of time after the sale. All payments were made via check from Chemetco Boston to Harding. Once payment was received, all sales were final. For information related to the aforementioned sales, please see Exhibit 1 attached hereto which contains Harding's spreadsheet entitled, "Harding Metals, Inc. Sales to Chemetco 1999- 2000" along with copies of all invoices from Harding to Chemetco Boston and copies of Chemetco Boston's checks for 1999-2000 and Exhibit 2 attached hereto which contains Harding's spreadsheet entitled "Harding Metals, Inc. Sales to Chemetco 2001" along with copies of all invoices from Harding to Chemetco Boston and copies of Chemetco Boston's checks for 2001.

3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

**RESPONSE:** Documentation does not exist with regard to Harding's role at the Site as Harding had no involvement with the Site. Harding's only relationship was with Chemetco Boston. Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.

4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

**RESPONSE:** Sales to Chemetco Boston from Harding varied as they depended upon the amount of scrap metals that Harding had for sale, the amount of scrap metals Chemetco Boston was willing to purchase and the price Chemetco Boston was willing to purchase said scrap metal for at any certain time.

5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

**RESPONSE:** As previously stated, sales were initiated by Harding who would contact Chemetco Boston and provide them with the type of metals Harding had for sale. Chemetco Boston would then provide Harding with the price they were willing to pay for said metals. If the price was agreeable to Harding, Chemetco Boston would provide Harding with a purchase order number. For information related to said sales see Exhibit 1 and 2 attached hereto. There are no contracts or agreements relating to the transactions between Harding and Chemetco Boston. Harding did not control where the scrap metal was ultimately processed.

6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

**RESPONSE:** Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.

7. Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

**RESPONSE:** All transactions between Harding and Chemetco Boston were outright sales.

8. Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

**RESPONSE:** No, Harding did not have any influence over waste disposal or recycling activities at the Site.

9. Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

**RESPONSE:** Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.

10. Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].

**RESPONSE:** Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.

- (a) Identify whether the materials were delivered directly to the Site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

**RESPONSE: Harding sold and delivered materials to Chemetco Boston from September 22, 1999 through October 25, 2001. Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

Questions and Requests for Documents Related to Scrap Metal

11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

- (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

- (h) Describe the source of or the process that produced the materials sent to the Site.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

Questions and Request for Documents Related to Electrical and Electronic Equipment

16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

- (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the

years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

(b) At the time of the transaction(s), what was the intended deposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?

**REPONSE: Because Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site, it did not investigate the nature of the operations conducted at the Site.**

19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

**RESPONSE: Not applicable as Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site.**

20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

**RESPONSE:** Harding is fully licensed by all necessary local, state and federal agencies, including the Town of Northwood, New Hampshire and the New Hampshire Department of Environmental Services.

Please find the following permits and certificates attached hereto as Exhibit 3:

- Solid Waste Management Facility Temporary Permit issued by the New Hampshire Department of Environmental Services, Permit #DES-SW-TP-92-024;
- Junk Dealer's License issued by the Town of Northwood, License #HM2011;
- Public Weighmaster License's issued by the State of New Hampshire Department of Agriculture, Markets & Food, Bureau of Weights Control, License #11580 and 11581; and
- State of New Hampshire Department of Agriculture, Markets & Food Division of Weights and Measures, Weighing and Measuring License #214673;

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

**RESPONSE:** NHD018955641

22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 *et seq.*, (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 *et seq.*, (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 *et seq.*

**RESPONSE:** Not Applicable.

23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

**RESPONSE:** Not Applicable.

24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

**RESPONSE:** Tom O'Reilly and other employees of Chemetco Boston may have additional information related to this matter. Said information would likely be limited to documents generated internally at Chemetco Boston relating to its purchase of Harding's materials.

**The whereabouts of Mr. O'Reilly and the former employees of Chemetco Boston is unknown. Harding is not aware of any other parties with additional information relating to the information requested in this Information Request. Should Harding locate additional parties, it will notify the US EPA immediately.**

25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:

**RESPONSE:** Because Harding did not ship material to the Site, cause material to be shipped to the Site, or sell material to the Site, Harding does not currently have, nor has it ever had any records relating to the Site. The only records Harding has ever had relating to Chemetco are records relating to the outright sale of scrap metal to Chemetco Boston by Harding. Said records are attached hereto in response to prior questions as Exhibits 1 and 2.

26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

**RESPONSE:** The following representatives of Harding assisted in preparing responses to this information request:

**Edwin K. Harding, III - President of Harding Metals, Inc.  
Joseph J. Harding – Director/Vice President of Harding Metals, Inc.  
Anne R Follett-Hogshead – Controller of Harding Metals, Inc.  
Debra Leahy – Office Manager of Harding Metals, Inc.  
Kevin Campbell - HR, Safety and Environmental Manager of Harding Metals, Inc.**

**As representatives of Harding, the above listed parties are represented by the law firm of Kalil & LaCount. All correspondence to said representatives should be made to Kalil & LaCount at the address below.**

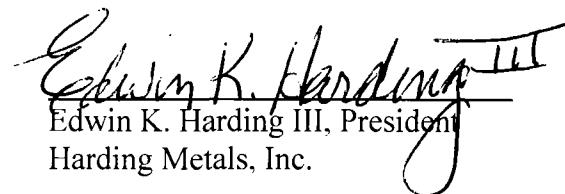
**In addition to the representatives of Harding, Jillian E. Colby, Attorney for Harding Metals, Inc. also assisted in preparing responses to this information request. Ms. Colby's contact information is as follows:**

**Kalil & LaCount  
681 Wallis Road  
Rye, New Hampshire 03870**

## CERTIFICATION

I, Edwin K. Harding III, certify that I have read the above and foregoing Harding Metals, Inc.'s Response to US EPA's Request for Information dated May 1, 2012, and the documents attached thereto, and certify that the contents thereof are true and accurate to the best of my knowledge, Information and belief.

Date: May 1, 2012

  
Edwin K. Harding III  
Edwin K. Harding III, President  
Harding Metals, Inc.

# **Exhibit 1**

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED:

FAXED:

I N V O I C E

3742

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: [REDACTED]  
SHIP-DATE: 9/22/1999  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 4397  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	18 BOXES #2 COPPER	18764	1201	17563	17563.0000	0.6350/LB	11152.51
PBLTCUO	1 BOX 1 BALE LEADED LIGHT COPPER	2458	66	2392	2392.0000	0.5750/LB	1375.40
LTCUO	2 BALES LITE COPPER	3022	0	3022	3022.0000	0.5850/LB	1767.87

TOTAL: 24244 1267 22977

INVOICE TOTAL: \$ 14295.78

PAYMENT TERMS: Net Cash

Recycling Since 1963  
Printed on Recycled Paper



## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
Route 4

INVOICE: 3742  
SHIP-DATE: 9/22/1999  
CUST-CODE: CHEMW

Northwood , NH 03261

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 4397  
CONTRACT:

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CU0	#2 COPPER	20000	0	20000	20000.0000	0.6350/LB	12700.00
LTCU0	LITE COPPER	2000	0	2000	2000.0000	0.5850/LB	1170.00
PBLTCU0	LEADED LIGHT COPPER	2000	0	2000	2000.0000	0.5750/LB	1150.00
TOTAL:		24000	0	24000		INVOICE TOTAL: \$	15020.00

PAYMENT TERMS: Net Cash



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

01218

10/08/99

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4399010 NO. 2 COPPER / NO. 2 TUBO	2509#	C 63.50	9/23/99	\$1,593.22
FIN 4399020 LIGHT COPPER / COBRE 3	2384#	C 57.50	9/23/99	1,370.80
FIN 4399010 NO. 2 COPPER / NO. 2 TUBO	15054#	C 63.50	9/23/99	9,559.29
FIN 4399032 LIGHT COPPER / COBRE 3	2997#	C 58.50	9/23/99	1,753.25

HARDING METALS, INC. \$14,276.56  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1218

PAY \*\*\*14,276.56\*\*\*

DATE 10/08/99

DOLLARS \$ \*14,276.56

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD

NH

03261 0000

  
 AUTHORIZED SIGNATURE

10 30 1218 10815004930 3507026840

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAX

FAX

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4081  
SHIP-DATE: 11/12/1999  
CUST-CODE: CHEME

SOLD TO:  
  
CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
  
EDISON, , NJ 08817

SHIP TO:  
  
CHEMETCO, INC.  
  
WALPOLE, MA

CUST-ORDER#: 7687  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
SIBRTGO	19 BOXES SILICON BRONZE TURNINGS	12457	1195	11262	11262.0000	0.5500/LB	6194.10
SIBRO	2 BARRELS 1 SKID SILICONE BRONZE SOLIDS	3463	110	3353	3353.0000	0.5600/LB	1877.68
#2CUO	16 BOXES #2 COPPER	17598	1065	16533	16533.0000	0.6200/LB	10250.46
PBLTCUO	2 BALES LEADED LIGHT COPPER	6881	0	6881	6881.0000	0.5600/LB	3853.36

TOTAL: 40399 2370 38029

INVOICE TOTAL: \$ 2175.60

Recycling Since 1963  
Printed on Recycled Paper  
PAYMENT TERMS: NET 15



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

11/29/99

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7687011 LIGHT COPPER / COBRE 3	6878#	C 56.00	INV#4081	\$3,851.68
FIN 7687031 CU TURNS/CHAPAO VIRTUAS	11261#	C 55.00	INV#4081	6,193.55
FIN 7689011 NO. 2 COPPER / NO. 2 TUBO	16422#	C 62.00	INV#4081	10,181.64
FIN 7687020 LIGHT COPPER / COBRE 3	3353#	C 56.00	INV#4081	1,877.68

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 00000 NH

\$22,104.55

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

**No.**

M 1270

\*\*\*\$22,104.55 \*\*\*

DATE 11/29/99

**PAY**

DOLLARS \$ \*22,104.55

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 00000 NH



**Tom O'Keeey**  
AUTHORIZED SIGNATURE

#301270# 10815004930

350702684#

## Refiners of Precious Metals



# HARDING

# M E T A L S, I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

三

FA

I M V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 4253  
SHIP-DATE: 12/17/1999  
CUST-CODE: CHEME

SOLD TO

SHIP TO:

CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
  
EDISON, N.J.

CHEMETCO  
WALPOLE, MA

EDISON, N.J. 08817

CUST-ORDER# : 9676  
CONTRACT# :

SHIPPER NO: 1

E. D. B. TERMS: NORTHWOOD, NH

CARRIERS: HHI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	6 BALES LITE COPPER	18412	34	18378	18378.0000	0.5700/LB	10475.46
PBLTCUO	1 BALE LEADED LIGHT COPPER	3593	0	3593	3593.0000	0.5500/LB	1976.15
#2CUO	8 BOXES #2 COPPER	7811	504	7307	7307.0000	0.6200/LB	4530.34

PAYMENT TERMS: Net 30  
Recycling Since 1963  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/20/99

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9979012 LIGHT COPPER / COBRE 3	3588#	C 55.00	INV#4253	\$1,973.40
FIN 9676010 NO.2 COPPER / NO.2 TUBO	7308#	C 62.00	INV# 4253	4,530.96
FIN 9676021 LIGHT COPPER / COBRE 3	18324#	C 57.00	INV# 4253	10,444.68

HARDING METALS, INC. \$16,949.04  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 1294

PAY

\*\*\*16,949.04 \*\*\*

DATE 12/20/99

DOLLARS \$ \*16,949.04

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



#301294# 1081500493# 350702684#

## Refiners of Precious Metals

# HARDING

M E T A L S . I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

ENVIROTECH

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03861

INVOICE: 4290  
SHIP-DATE: 12/28/1999  
CUST-CODE: CHEME

SOLD TO:

SHIP TO:

CHEMETCO, INC.  
43 EXECUTIVE AVENUE

CHEMETCO

ERIEON, N.J. 08517

卷之三

CUST-ORDER# : 446  
CONTRACT# :

SHIBBER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER'S HALL

PAYMENT TERMS: Net - Cash



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/29/99

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 440011 NO. 2 COPPER / NO. 2 TUBO	12191#	C 66.00	INV#4290	\$8,046.06
FIN 440020 LIGHT COPPER / COBRE 3	2093#	C 61.00	INV#4290	1,276.73
FIN 485011 NO. 2 COPPER / NO. 2 TUBO	6000#	C 66.00	INV#4290	3,960.00
FIN 485020 LIGHT COPPER / COBRE 3	1000#	C 61.00	INV#4290	610.00

HARDING METALS, INC. \$13,892.79  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No.

M 1307

PAY \*\*\*13,892.79\*\*\*

DATE 12/29/99

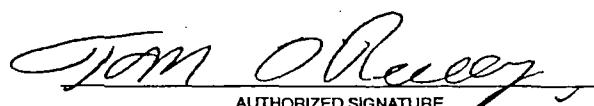
DOLLARS \$ \*13,892.79

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD

03261 0000

NH

AUTHORIZED SIGNATURE



13070130710815004931 3507026841



Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAX

FAX

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4322  
SHIP-DATE: 1/ 4/2000  
CUST-CODE: CHEME

SOLD TO:  
  
CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
  
EDISON, , NJ 08817

SHIP TO:  
  
CHEMETCO  
  
WALPOLE, MA

CUST-ORDER#: 0734  
CONTRACT:  
  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	11 BOXES 4 BARRELS 2 TUBS #2 COPPER	12468	1038	11430	11430.0000	0.6600/LB	7543.80

TOTAL: 12468 1038 11430 INVOICE TOTAL: \$ 7543.80

PAYMENT TERMS: Net Cash

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
M 1314

1/05/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 734010 NO. 2 COPPER / NO. 2 TUBO	11414#	C 66.00	1/5/00	\$7,533.24

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$7,533.24

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1314

PAY# \*\*\*\*7,533.24 \*\*\*

DATE 1/05/00

DOLLARS \$ \*\*7,533.24

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

301314 0815004930 3507026840

## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4386  
SHIP-DATE: 1/17/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE MA 02061

CUST-ORDER#: 1458  
CONTRACT:

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
	8 BOXES						
#2CU0	#2 COPPER						
		9475	548	8927	8927.0000	0.6800/LB	6070.36
	1 BALE						
LTCU0	LITE COPPER						
		3876	0	3876	3876.0000	0.6300/LB	2441.88
TOTAL:		13351	548	12803		INVOICE TOTAL: \$	8512.24

PAYMENT TERMS: Net Cash



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/17/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1458010 NO.2 COPPER / NO.2 TUBO	8900#	C 68.00	1/17/00	\$6,052.00
FIN 1458022 LIGHT COPPER / COBRE 3	3874#	C 63.00	1/17/00	2,440.62

HARDING METALS, INC. \$8,492.62  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 1333

PAY \*\*\*\*8,492.62 \*\*\*

DATE 1/17/00

DOLLARS \$ \*\*8,492.62

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

*Tom O'Reilly*  
 AUTHORIZED SIGNATURE

#301333# 1081500493#

350702684#

Refiners of Precious Metals



M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4427  
SHIP-DATE: 1/24/2000  
CUST-CODE: CHEME

SOLD TO:  
  
CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
  
EDISON, , NJ 08817

SHIP TO:  
  
CHEMETCO,  
WALPOLE, MA

CUST-ORDER#: 1942  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	2 BALES LITE COPPER	6308	0	6308	6308.0000	0.6500/LB	4100.00
CUTGO	6 BOXES #2 COPPER TURNINGS	14843	386	14457	14457.0000	0.7000/LB	10119.90
SIBRTGO	34 BOXES SILICON BRONZE TURNINGS	20633	2122	18511	18511.0000	0.6500/LB	12032.15

TOTAL: 41784 2508 39276 INVOICE TOTAL: \$ 26252.25

PAYMENT TERMS: 50% ADV, BAL 07 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/25/00

TYPE OUR CONT. NO. MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1942012 LIGHT COPPER / COBRE 3	6284#	C 65.00	1/25/00	\$4,084.60
FIN	1942021 NO. 2 COPPER / NO. 2 TUBO	7222#	C 70.00	INV#4427	5,055.40
FIN	1942031 LIGHT COPPER / COBRE 3	9249#	C 65.00	INV#4427	6,011.85

HARDING METALS, INC.

42 HARDING DR/  
NORTHWOOD  
03261 0000

\$15,151.85

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1349

PAY      \*\*\*15,151.85\*\*\*

DATE      1/25/00

DOLLARS \$ \*15,151.85

TO THE      HARDING METALS, INC.  
 ORDER      42 HARDING DR/  
 OF      NORTHWOOD  
 03261 0000      NH

  
 AUTHORIZED SIGNATURE

301349 0815004930

3507026840

ADvance  
S/ [Signature]  
4427

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

2/04/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1942021 NO. 2 COPPER / NO. 2 TUBO	7222#	C 70.00	1/25/00	\$5,055.40
FIN 1942031 LIGHT COPPER / COBRE 3	8815#	C 65.00	1/25/00	5,729.75
FIN 1942021 NO. 2 COPPER / NO. 2 TUBO	2663#	C 70.00	CONT 1942	1,864.10
FIN 2019011 NO. 2 COPPER / NO. 2 TUBO	12864#	C 69.00	CONT#2019	8,976.16

*Letter 4427*

*Letter #4445*

HARDING METALS, INC. \$21,525.41  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

PAY \*\*\*\$21,525.41 \*\*\*



80-49815

No.

M 1365

DATE 2/04/00

DOLLARS \$ \*21,525.41

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

*Tom O'Reeey*  
 AUTHORIZED SIGNATURE

1001365 10815004930

350702684



Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4445  
SHIP-DATE: 1/28/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 2019  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
-------	------	-------	------	-----	-------	----------	-----------

CUTGO	17 BOXES #2COPPER TGS.	32175	1090	31085	31085.0000	0.6900/LB	21448.65
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TOTAL:	32175	1090	31085	INVOICE TOTAL: \$ 21448.65
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PAYMENT TERMS: 50% ADV, BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/28/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN	1942021 NO.2 COPPER / NO.2 TUBO	2664#	C 70.00	CONT 1942	\$1,864.80
FIN	2019011 NO.2 COPPER / NO.2 TUBO	12879#	C 69.00	CONT 2019	8,886.51

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$10,751.31

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.

M 1354

DATE 1/28/00

DOLLARS \$ \*10,751.31

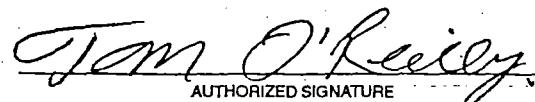
PAY

\*\*\*10,751.31 \*\*\*

TO THE: HARDING METALS, INC.  
 ORDER: 42 HARDING DR/  
 OF: NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#301354# 1081500493#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/04/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1942021 NO.2 COPPER / NO.2 TUBO	7222#	C 70.00	1/25/00	\$5,055.40
FIN 1942031 LIGHT COPPER / COBRE 3	8815#	C 65.00	1/25/00	5,729.75
FIN 1942021 NO.2 COPPER / NO.2 TUBO	2663#	C 70.00	CONT 1942	1,864.10
FIN 2019011 NO.2 COPPER / NO.2 TUBO	12864#	C 69.00	CONT#2019	8,876.16

Little 4445

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$21,525.41

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No. M 1365

DATE 2/04/00

DOLLARS \$ \*21,525.41

PAY \*\*\*21,525.41 \*\*\*

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

#301365# 0081500493#

350702684#

## *Refiners of Precious Metals*



M E T A L S , I N C

## **Buyers of Scrap Metals**

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4460  
SHIP-DATE: 2/ 1/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER# : 2505  
CONTRACT :

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, N H

CARRIER: HMI

PAYMENT TERMS: Net Cash

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

Cont.	Material	WT	Price	Amount
2505010	#2 COPPER	12,995#	C 66.00	\$ 8576.70
2505020	light copper-	3780#	C. 61.00	2305.80
				\$ 10,882.50

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. 1360

DATE 2/1/00

DOLLARS \$ \*10,882.50

PAY \*\*\*\*10,882.50 \*\*\*\*

TO THE  
ORDER  
OF  
HARDING METALS INC  
42 HARDING DRIVE  
NORTHWOOD NH.  
03261

  
AUTHORIZED SIGNATURE

301360 0815004930 3507026840

## Refiners of Precious Metals

# HARDING

# M E T A L S. I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4499  
SHIP-DATE: 2/7/2000  
CUST-CODE: CHEMW

SOLID TO

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SOME

WAPEPOLE MA 02061

CUST-ORDER# : E983  
CONTRACT :

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTCO	12 BOXES COPPER TURNINGS	21882	768	21114	21114.0000	0.6650/LB	14040.81
#2CUO	4 BOXES #2 COPPER	4911	314	4597	4597.0000	0.6650/LB	3057.01
TOTAL:				26793	1082	25711	INVOICE TOTAL: \$ 17097.82

PAYMENT TERMS: 50% ADV BAL 7 DAYS



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/08/00

WE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
N 2983011 NO. 2 COPPER / NO. 2 TUBO	12855#	C 66.50 INV#4499	\$8,548.58

HARDING METALS, INC.	\$8,548.58
42 HARDING DR/	
NORTHWOOD	
03261 0000	

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.  
M 1367

PAY \*\*\*\*8,548.58 \*\*\*

DATE 2/08/00

DOLLARS \$\*\*8,548.58

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000



AUTHORIZED SIGNATURE

301367 0815004930 3507026840

Advanced 4499

**CHEMETCO BOSTON WAREHOUSE**

1-(800) 444-5564

2/16/00

TYPE OUR CONT NO MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
714 2983811 NO. 2 COPPER / NO. 2 TUBO	12953#	C 66.50	INV#4499	\$8,547.25

HARDING METALS, INC.	\$8,547.25
42 HARDING DR/	
NORTHWOOD	
03261 0000	
NH	

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

80-49/815

No. M 1382

PAY

\*\*\*\*8,547.25 \*\*\*

DATE 2/16/00

DOLLARS \$ \*\*8,547.25

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

Tom O'Reilly

AUTHORIZED SIGNATURE

#301382# 1081500493#

350702684#

Refiners of Precious Metals



M E T A L S , I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4544  
SHIP-DATE: 2/15/2000  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#: 3380  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	1 BALE LITE COPPER 3520	0	3520	3520.0000	0.6200/LB	2182.40	
#2CUO	4 BOXES #2 COPPER 3458	269	3189	3189.0000	0.6700/LB	2136.63	
CUTGO	8 BOXES 4 BARRELS 1 SKID COPPER TURNINGS 15897	638	15259	15259.0000	0.6700/LB	10223.53	

TOTAL: 22875 907 21968 INVOICE TOTAL: \$ 14542.56

PAYMENT TERMS: 50% ADVANCE BAL 7 DAYS

Recycling Since 1963  
Printed on Recycled Paper



**CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564**

2/16/00

TYPE OUR CONT NO MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
FIN 3380020 LIGHT COPPER / COBRE 3	3508#	C 62.00	INV#4544	\$2,174.96
FIN 3380010 NO. 2 COPPER / NO. 2 TUBO	10776#	C 67.00	INV#4544	7,219.92

HARDING METALS, INC. \$9,394.88  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No. M 1383

PAY

\*\*\*\*\*9,394.88 \*\*\*

DATE 2/16/00

DOLLARS \$ \*\*9,394.88

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

AUTHORIZED SIGNATURE



#301383# 0081500493# 350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

8/23/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
---------------------------	--------	-------	---------	--------

FIN 3380010 NO. 2 COPPER / NO. 2 TUBO	7629#	C 67.00	INV#4544	\$5,111.43
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HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 00000

\$5,111.43

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 1397

PAY,

\*\*\*\*5,111.43 \*\*\*

DATE 8/23/00

DOLLARS \$ \*\*5,111.43

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 00000

NH

AUTHORIZED SIGNATURE



1301397 10815004931 350702684

Refiners of Precious Metals



M E T A L S , I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4577  
SHIP-DATE: 2/24/2000  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

SAME

CUST-ORDER#: 4052  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BOXES #2 COPPER	6277	437	5840	5840.0000	0.6500/LB	3796.00
PBLTCUO	1 BALE LEADED LIGHT COPPER	2980	0	2980	2980.0000	0.5900/LB	1758.20
LTCUO	1 BALE LITE COPPER	2731	0	2731	2731.0000	0.6000/LB	1638.60
CUTGO	7 BOXES COPPER TURNINGS	15179	455	14724	14724.0000	0.6500/LB	9570.60

TOTAL: 27167 892 26275

INVOICE TOTAL 16763.40

Recycling Since 1963  
Printed on Recycled Paper  
PAYMENT TERMS: 50% ADVANCE BAL 7 DAYS



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

2/25/00

ITEM	QTY/CONT'D	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4052310	NO. 2 COPPER / NO. 2 TUBO	10282#	C 65.00	INV#4577	\$6,683.30
FIN	4052260	LIGHT COPPER / COBRE 3	20000#	C 59.00	INV#4577	1,180.00
FIN	4291011	LIGHT COPPER / COBRE 3	2710#	C 60.00	INV#4577	1,626.00

HARDING METALS, INC. \$9,489.30  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49/815

No. M - 1399

PAY

\*\*\*\*9,489.30 \*\*\*

DATE 2/25/00

DOLLARS \$ \*\*9,489.30

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OR  NORTHWOOD NH  
 OR  03261 0000

*Tom O'Reilly*  
 AUTHORIZED SIGNATURE

10301399 10815004930

3507026840

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
01424

3/10/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4052010 NO. 2 COPPER / NO. 2 TUBO	10172#	C 65.00	INV#4577	\$6,611.80

HARDING METALS, INC. 42 HARDING DR/ NORTHWOOD 03261 0000	NH	\$6,611.80
---	----	------------

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

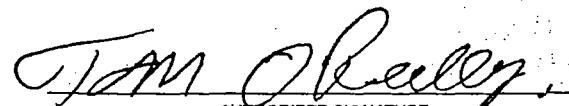
M 1424

DATE 3/10/00

DOLLARS \$ \*\*6,611.80

PAY \*\*\*\*6,611.80 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

301424 00815004930

3507026840

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4666  
SHIP-DATE: 3/ 9/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 5113  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	2 BALES 4 BOXES LITE COPPER 5474	245	5229 ✓	5229.0000	0.5700/LB	2980.53	
#2CUO	12 BOXES #2 COPPER 12145	801	11344 ✓	11344.0000	0.6200/LB	7033.28	
CUTGO	1 BOX COPPER TURNINGS 1971	70	1901	1901.0000	0.6200/LB	1178.62	

TOTAL: 19590 1116 18474 INVOICE TOTAL: \$ 11192.43

PAYMENT TERMS: Net Cash

Recycling Since 1963  
Printed on Recycled Paper



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
01425

3/10/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5113010 NO.2 COPPER / NO.2 TUBO	13203#	C 62.00	INV#4666	\$8,185.86
FIN 5113020 LIGHT COPPER / COBRE 3	5177#	C 57.00	INV#4666	2,950.89

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$11,136.75

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1425

DATE 3/10/00

DOLLARS \$ \*11,136.75

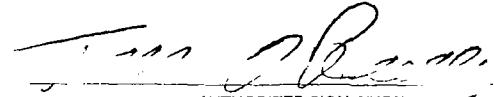
PAY \*\*\*11,136.75\*\*\*

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD

NH

03261 0000

  
AUTHORIZED SIGNATURE

#301425# 1081500493#

350702684#

## Refiners of Precious Metals



# M E T A L S . I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

INVOICEM

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4698  
SHIP-DATE: 3/15/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WAI BOL E MA 02061

SHIP TO:

CUST-ORDER#: 5588  
CONTRACT#:

SHIPPER NO: 1

E. O. B., TERMS: NORTHWOOD, NH

CARRIER: HMT

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTCO	6 BOXES COPPER TURNINGS	14364	401	13963	13963.0000	0.6350/LB	8866.51
#2CUO	7 BOXES #2 COPPER	7454	461	6993	6993.0000	0.6350/LB	4442.56
PBLTCUO	1 BALE LEADED LIGHT COPPER	2148	0	2148	2148.0000	0.5700/LB	1224.36
	TOTAL:	23966	862	23104		INVOICE TOTAL: \$	14531.43

PAYMENT TERMS: 50% ADV., BAL. 7 DAYS

INVOICE TOTAL: \$ 14531.43



**CHEMETCO BOSTON WAREHOUSE**

1-(800)444-5564

3/16/00

TYPE CUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5588011 NO. 2 COPPER / NO. 2 TUBO	10478#	C 63.50	INV#4698	\$6,653.53
FIN 5588020 LIGHT COPPER / COBRE 3	2146#	C 57.00	INV#4698	1,223.22

HARDING METALS, INC. \$7,876.75  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE** **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No. M 1438

DATE 3/16/00

DOLLARS \$ \*\*7,876.75

PAY • \*\*\*\*7,876.75 \*\*\*  
TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

#301438# 1081500493# 350702684#

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01453

3/24/00

TYPE OUR CNTL NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5550011 NO.2 COPPER / NO.2 TUBO	10405#	C 63.50	INV#4698	\$6,607.81

HARDING METALS, INC. \$6,607.81  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1453

DATE 3/24/00

DOLLARS \$ \*\*6,607.81

PAY \* \*\*\*6,607.81 \*\*\*

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

AUTHORIZED SIGNATURE



1301453 10815004930 350702684

## Refiners of Precious Metals



# M E T A L S . I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4780  
SHIP-DATE: 3/22/2000  
CUST-CODE: CHEM

GOLD TO

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SANE

WALPOLE , 1898 . 12 月 1 日

SHIPPER NO: 1

CORRIGEE: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
UT60	2 BOXES COPPER TURNINGS	2778	139	2639	2639.0000	@.6500/LB	1715.35
ECUD	10 BOXES #2 COPPER	13389	657	12732	12732.0000	@.6500/LB	8275.80
	TOTAL:	16167	796	15371		INVOICE TOTAL: \$	9991.15

PAYMENT TERMS: Net 30 Cash



## Refiners of Precious Metals



## M E T A L S, I N C   Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

INVITATION

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03251

INVOICE: 4726  
SHIP-DATE: 3/21/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

NAME \_\_\_\_\_

WOLFE POLE 5 MA 02261

SHIPPER NO.: 1

CHIET-ORDEB# 5973

**CONTRACT:**

E. Q. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE DESC. GROSS TARE NET WT/LB PRICE/LB EXTENSION

#2CUO	#2 COPPER 15000	Ø	15000	15000.0000	Ø. 6500/LB	9750.00
CUT60	COPPER TURNINGS 2000	Ø	2000	2000.0000	Ø. 6500/LB	1300.00

TOTAL: 17000 0 17000

INVOICE TOTAL: \$ 11050.00

PAYMENT TERMS: Net 30 days

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

3/22/00

PC. OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 5973811 NO. 2 COPPER / NO. 2 TUBO	16337#	C 65.00	3/22/00	\$9,969.05

HARDING METALS, INC. \$9,969.05  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**

80-49815

No.

M 1445

DATE 3/22/00

DOLLARS \$\*\*9,969.05

PAY

\*\*\*\*9,969.05 \*\*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD NH  
03261 0000

*Tom O'Reilly*

AUTHORIZED SIGNATURE

301445 00815004930

350702684

## Refiners of Precious Metals

**FAXED**



M E T A L S . I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

IN V O T G E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4830  
SHIP-DATE: 4/5/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.

SHIP TO:

WALPOLE , MA 02061

CUST-ORDER#: 6631 SHIPPER NO: 1  
CONTRACT:

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/LB	PRICE/LB	EXTENSION
CUTGO	P.O. 5973 COPPER TURNINGS	9663	0	9663	9663.0000	0.6500/LB	6280.95
CUTGO	8 BOXES FOR TOTAL COPPER TURNINGS						
CUTGO	COPPER TURNINGS P.O. 6631	6470	0	6470	6470.0000	0.6300/LB	4076.10
PBLTCUO	1 BALE LEADED LIGHT COPPER	3519	0	3519	3519.0000	0.5700/LB	2005.83
LTCUO	1 BALE LITE COPPER	3644	0	3644	3644.0000	0.5800/LB	2113.52
#2CUO	13 BOXES #2 COPPER	15379	851	14528	14528.0000	0.6300/LB	9152.64

Recycling Since 1963

Printed on Recycled Paper

**TOTAL:**

228

၁၈။ ၅၇၅

10 of 11

**TOTAL:** 38675

851

37824

INVOICE TOTAL: \$ 23629.04



**CHEMETCO BOSTON WAREHOUSE**

1-(800) 444-5564

4/05/00

ITEM	DESC.	QUANTITY	PRICE	CARRIER	AMOUNT
FIN	6631021 LIGHT COPPER / COBRE 3	3631#	C 58.00	4/5/00	\$2,105.98
FIN	6631010 NO. 2 COPPER / NO. 2 TUBO	15330#	C 63.00	4/5/00	9,857.90
FIN	6631031 LIGHT COPPER / COBRE 3	3505#	C 57.00	4/5/00	1,997.85

HARDING METALS, INC.  
142 HARDING DR/  
NORTHWOOD  
03261 00000 NH

\$13,761.73

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**



**Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No. M 1471

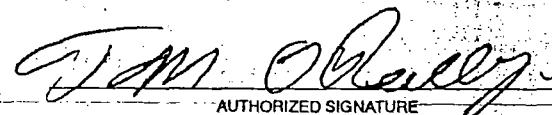
DATE 4/05/00

DOLLARS \$ \*13,761.73

PAY

\*\*\*13,761.73 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 142 HARDING DR/  
OF NORTHWOOD  
03261 00000 NH

  
AUTHORIZED SIGNATURE

#301471# 1081500493#

350702684#

**CHEMETCO BOSTON WAREHOUSE** 1-(800)444-5564

34/18/02

#### REFERENCES AND NOTES

卷之三十一

714 5973211 NO. 2 COPPER / NO. 2 TUBO 9663# C 65.00 INV#4336 \$6,280.95  
714 60.52112 NO. 2 COPPER / NO. 2 TUBO 8618# C 63.00 INV#4334 3,539.34

HARDING METALS, INC. \$9,820.25  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**



Commerce Bank<sup>NA</sup>

80-49/815

No. 1492

DATE 4/18/09

DOLLARS \$ \*\*\*9,820.29

PAY

TO THE **HARDING METALS, INC.**  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

Tom Reilly  
AUTHORIZED SIGNATURE

301490 0815004930 350702684



Refiners of Precious Metals

HARDING

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4920  
SHIP-DATE: 4/19/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 7441  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	18 BOXES #2 COPPER	18586	1179	17407	17407.0000	0.6000/LB	10444.20
CUTGO	12 BOXES 7 BARRELS 2 SKIDS COPPER TURNINGS	26404	1132	25272	25272.0000	0.6000/LB	15163.20

TOTAL: 44990 2311 42679

INVOICE TOTAL: \$ 25607.40

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

**CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564**

4919/00

1961-1962 GREAT BERMUDIAN MARRIAGE

WT/UNT PRICE CARRIER

**AMOUNT**

FRI 7441212 NO. 2 COPPER / NO. 2 TUBO 17467# C 60.00 4/19/00 \$10,444.00

17407# C 60.00 4/19/202

\$10,444.20

HARDING METALS, INC. \$10,444.20  
42 HARDING DR/ NH  
NORTHWOOD  
03261 10000

**CHEMETCO, INC. 1-(800) 444-5564**  
**BOSTON WAREHOUSE**



 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No

M-1493

DATE 4/19/02

PAY

\*\*\*10, 444, 20 \*\*\*

DOLLARS \$ \*10,444.20

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
  
03261 0000

Nih

**AUTHORIZED SIGNATURE**

• 301493 • 1081500493 •

350702684

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/02/00

Settle 4920  
Date 5/19/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN : 7441012 NO.2 COPPER / NO.2 TUBO 24968# C 60.00 4/19/00  
 \$14,980.80

FIN : 7643011 CU TURNS/CHAPAO VIRTUAS 8634# C 50.00 4/21/00  
 \$4,317.00

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$19,297.80

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE



80-49815

No.

M 1515

DATE 5/02/00

DOLLARS \$ 19,297.80

PAY

\*\*\*19,297.80 \*\*\*

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE

#301515# 1081500493# 350702684#

Refiners of Precious Metals



METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 4935  
SHIP-DATE: 4/20/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
SAME

CUST-ORDER#: 7643  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
642TGO	27 BOXES ALLOY 642 TURNINGS	17665	1740	15925	15925.0000	0.5000/LB	7962.50
642O	1 DRUM ALLOY 642 SOLIDS	1632	30	1602	1602.0000	0.5000/LB	801.00
		<b>TOTAL:</b>	19297	1770	17527	<b>INVOICE TOTAL:</b>	<b>\$ 8763.50</b>

PAYMENT TERMS: 50% ADV, BAL 10 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

M 1496 4/21/00

WE OUR CONT NO MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
IN 7643011 CU TURNS/CHAPAO VIRTUAS	8764#	C 50.00	4/21/00	\$4,382.00
HARDING METALS, INC. 42 HARDING DR/ NORTHWOOD 03261 0000	NH			\$4,382.00

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/615

No.

M 1496

PAY \*\*\* \$4,382.00 \*\*\*

DATE 4/21/00

DOLLARS \$ \*\*\* ,382.00

TO THE  
ORDER  
OFHARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000*Tom O'Reilly*

AUTHORIZED SIGNATURE

M 301496100815004931 3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

5/02/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7441012 NO.2 COPPER / NO.2 TUBO	24968#	C 60.00	4/19/00	\$14,980.80
FIN 7643011 CU TURNS/CHAPAOJO VIRTUAS	8634#	C 50.00	4/21/00	4,317.00

*(Handwritten note: "14,980.80 + 4,317.00 = 19,297.80")*

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$19,297.80

*Letter 4935*

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1515

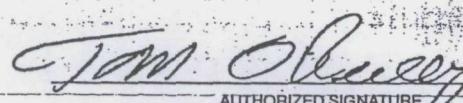
DATE 5/02/00

DOLLARS \$ \*19,297.80

PAY

\*\*\*19,297.80 \*\*\*

TO THE  HARDING METALS, INC.  
ORDER  42 HARDING DR/  
OF  NORTHWOOD  
03261 0000 NH



AUTHORIZED SIGNATURE

#301515# 10815004931# 350702684#

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5014  
SHIP-DATE: 5/ 2/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8151  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
-------	------	-------	------	-----	-------	----------	-----------

CUTGO	2 BX 52 DRUMS 13 SKIDS COPPER TURNINGS	22533	2287	20246	20246.0000	0.6200/LB	12552.52
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TOTAL:	22533	2287	20246	INVOICE TOTAL: \$	12552.52
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PAYMENT TERMS: 50%ADV BAL 10 DAYS

**CHEMETCO BOSTON WAREHOUSE** 1-(800)-444-5564

5/03/00

TYPE & GRD CONC' NO. MATERIAL	WT/GRT	PRICE	CARRIER	AMOUNT
PLATE BISCUIT NO. 1 COPPER / NO. 2 TUBE	1000000	C 62.00	5/3/86	\$6,276.25
HARDWARE METALS, INC.				
42 HARRING DR				
NORTHWOOD	NH			
03261 0200				

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**



 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

四 517

PAY

· 水利卷 · 2 / 160 · 共 163 页

**DATE** 5/6/07/012

DOLLARS \$

• 100 •

TO THE  
ORDER

HARDING METALS, INC.  
42 HARDING DR.  
NORTHWOOD  
A3661

**AUTHORIZED SIGNATURE**

"301517" 60815004936

35070268410

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/11/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 815E012 NO.2 COPPER / NO.2 TUBO	9929#	C 62.00	5/3/00	\$6,155.98

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$6,155.98

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.

M 1528

PAY

\*\*\*\*6,155.98 \*\*\*

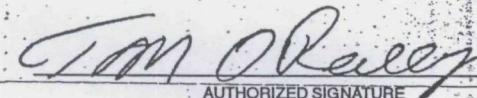
DATE 5/11/00

DOLLARS \$ \*\*6,155.98

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

#301528# 00815004930

350702684#



Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

**FAXED**

**FAXED**

Revised

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5065  
SHIP-DATE: 5/10/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8783  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	P. O. #8152 #2 COPPER	10000	0	10000	10000.0000	0.6200/LB	6200.00
CUTGO	7 BOXES COPPER TURNINGS	13841	488	13353	13353.0000	0.6650/LB	8879.75
LTCUO	2 BALES LITE COPPER	7068	0	7068	7068.0000	0.6150/LB	4346.88
#2CUO	19 BOXES #2 COPPER	13126	0	13126	13126.0000	0.6650/LB	8728.79

TOTAL: 44035 488 43547

INVOICE TOTAL 8155.36

Recycling Since 1963  
Printed on Recycled Paper PAYMENT TERMS: 50% ADV., BAL 10 DAYS



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

5/11/00

TYPE	OUR CONT NO.	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8783011	NO. 2 COPPER / NO. 2 TUBO	17363#	C 66.50	INV#5065	\$11,546.40
FIN	8783022	LIGHT COPPER / COBRE 3	7014#	C 61.50	INV#5065	4,313.61

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$15,860.01

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

PAY

\*\*\*15,860.01 \*\*\*

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No.

M 1529

DATE 5/11/00

DOLLARS \$ \*15,860.01

*Tom O'Reilly*

AUTHORIZED SIGNATURE

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

301529 00815004930

3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/18/00

ITEM	CUR CONC NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
8152012	NO. 2 COPPER / NO. 2 TUBO	9948#	C 62.00	INV#5065	\$6,167.76
8785011	NO. 2 COPPER / NO. 2 TUBO	9048#	C 66.50	INV#5065	6,616.92

HARDING METALS, INC.  
42 HARDING DR  
NORTHWOOD  
03261 0000

NH

\$12,184.68

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No.

M 1537

PAY

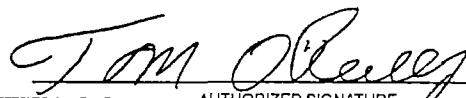
\*\*\*12,184.68\*\*\*

DATE 5/18/00

DOLLARS \$ \*12,184.68

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

#301537# 1081500493# 350702684#

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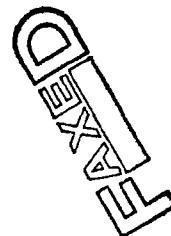
Refiners of Precious Metals



**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5098  
SHIP-DATE: 5/17/2000  
CUST-CODE: CHEME

SOLD TO:

CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
EDISON, , NJ 08817

SHIP TO:

CHEMETCO  
WALPOLE, MA.

CUST-ORDER#: 9457  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	21 BOXES #2 COPPER	26274	1429	24845	24845.0000	0.6900/LB	17143.05
CUTGO	5 BOXES 3 BL 1 SKID COPPER TURNINGS	10430	478	9952	9952.0000	0.6900/LB	6866.88
LTCUO	4 BALES LITE COPPER	8461	0	8461	8461.0000	0.6400/LB	5415.04

TOTAL: 45165 1907 43258

INVOICE TOTAL: \$ 29424.91

PAYMENT TERMS: 50% ADV, BAL 30 DAYS

Recycling Since 1963  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/18/00

ITEM	QUANTITY	WT/UNIT	PRICE	CARRIER	AMOUNT
114	9457212 NO. 2 COPPER / NO. 2 TUBO	173461F	C 69.00	INVOICE#86	\$11,968.74
114	9457322 LIGHT COPPER / COBRE 3	42000F	C 64.00	INVOICE#86	\$12,648.00

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$14,606.74

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No.

M 1531

DATE 5-18-00

DOLLARS \$ \*14,606.74

PAY

\$14,606.74

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

*Tom O'Beirn*  
AUTHORIZED SIGNATURE

#301538# 0815004930

350702684#

**CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564**

**CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE**



80-49/815

No. 1560

DATE 6/1/00

DOLLARS \$\*14,588.45

PAY \*

\*\*\*\*14,588.45 \*\*\*\*

TO THE  
ORDER  
OF  HARDING METALS INC.  
42 HARDING DRIVE.  
NORTHWOOD, NH. 03261

A handwritten signature in black ink, appearing to read "Tim O'Reeey".

AUTHORIZED SIGNATURE

301560 10815004931

350702684



Refiners of Precious Metals

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

Delivery date  
Thurs 5/25/00

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5152  
SHIP-DATE: 5/24/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.

SHIP TO:  
  
SAME

WALPOLE , MA 02061

CUST-ORDER#: 9677  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES 1 DRUM COPPER TURNINGS	11392	434	10958	10958.0000	0.6800/LB	7451.44
#2CUO	7 BOXES 5 TUBS 2 SKIDS #2 COPPER	11532	1157	10375	10375.0000	0.6800/LB	7055.00

TOTAL: 22924 1591 21333

INVOICE TOTAL: \$ 14506.44

PAYMENT TERMS: 50% ADV, BAL Q7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/25/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9677011 NO. 2 COPPER / NO. 2 TUBO	10667#	C 68.00	INV#5158	\$7,253.56

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$7,253.56

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1548

PAY \*\*\*\*7,253.56 \*\*\*

DATE 5/25/00

DOLLARS \$ \*\*7,253.56

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

301548 10815004930

3507026840

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

6/06/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9677011 NO. 2 COPPER / NO. 2 TUBO	10554#	C 68.00	INV#5152	\$7,176.72

HARDING METALS, INC. \$7,176.72  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800)444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1571

PAY

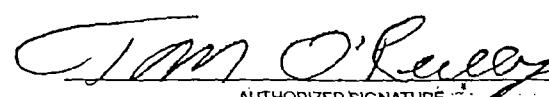
\*\*\*\*7,176.72 \*\*\*

DATE 6/06/00

DOLLARS \$ \*\*7,176.72

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
Tom O'Reilly  
AUTHORIZED SIGNATURE

3015710815004930

3507026840



Refiners of Precious Metals

**HARDING**

METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5175  
SHIP-DATE: 5/31/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:

SAME

CUST-ORDER#: 0331  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/LB	PRICE/UM	EXTENSION
#2CUO	#2 COPPER	7000	0	7000	7000.0000	0.6500/LB	4550.00
CUTGO	COPPER TURNINGS	8000	0	8000	8000.0000	0.6500/LB	5200.00
LTCUO	LITE COPPER	4000	0	4000	4000.0000	0.6000/LB	2400.00

TOTAL: 19000 0

INVOICE TOTAL: \$ 12150.00

PAYMENT TERMS: 50% ADV., BAL 10 DAYS

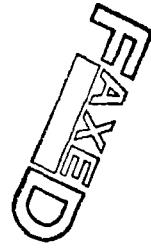
Refiners of Precious Metals

**HARDING**

METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



INVOICE

5175

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 416  
Northwood, NH 03261

INVOICE: 5175  
SHIP-DATE: 6/ 1/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE, MA 02861

SHIP TO:

SAME

CUST-ORDER#: Q331  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	5 BOXES 2 DRUMS						
	#2 COPPER	7509	393	7116	7116.0000	0.6500/LB	4625.40
LTCUG	3 BOXES 1 SKID						
	LITE COPPER	1925	218	1717	1717.0000	0.6000/LB	1030.80
CUTGO	4 DRUMS 6 BOXES						
	COPPER TURNINGS	13959	503	13456	13456.0000	0.6500/LB	8746.40

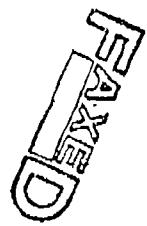
TOTAL: 23403 1114 22289

INVOICE TOTAL: \$ 14492.80

PAYMENT TERMS: 50% ADV., BAL 10 DAYS

Refiners of Precious Metals  
**HARDING**  
 METALS, INC.

Buyers of Scrap Metals  
 Route 4, Northwood, NH 03261-9738 / (603) 842-5573/842-5574 • 1-800-370-JUNK • FAX (603) 842-5546



## INVOICE

REMIT TO: HARDING METALS, INC.  
 42 HARDING DRIVE  
 P.O. BOX 418  
 Northwood , NH 03261

INVOICE: 5178  
 SHIP-DATE: 6/ 1/2000  
 CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
 36 RENMAR AVE.  
 WALPOLE , MA 02061

SAME

CUST-ORDER#: 0331  
 CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	5 BOXES 2 DRUMS #2 COPPER	7509	393	7116	7116.0000	0.650/LB	4625.40
LTCUO	3 BOXES 1 SKID LITE COPPER	1935	218	1717	1717.0000	0.600/LB	1030.20
CUTGO	4 DRUMS 6 BOXES COPPER TURNINGS	13959	503	13456	13456.0000	0.650/LB	8746.40

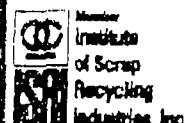
TOTAL: 23403 1114 22289 INVOICE TOTAL: \$ 14405.00

PAYMENT TERMS: 50% ADV., BAL. 10 DAYS

Recycling Since 1953  
 Printed on Recycled Paper

*#2cv Y/Paid - (685.90)  
 High cv Paid to Full 1030.20  
 7716.10*

*Ckt# 1559  
 6/1/00*



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**



**Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No M 1559

**PAY**

.....\*\*\*\*.7,716.10.\*\*\*\*.....

DATE 6/1/00

DOLLARS \$ \*7,716.10

TO THE HARDING METALS INC.  
ORDER 42 HARDING DRIVE  
OF NORTHWOOD, NH. 03261

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

1030155910 10815004930

3507026840

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01577

6/12/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 331011 NO. 2 COPPER / NO. 2 TUBO	4714#	C 65.00	INV#5178	\$3,064.10
FIN 519010 NO. 2 COPPER / NO. 2 TUBO	5516#	C 65.00	INV#5178	3,585.40

HARDING METALS, INC. \$6,649.50  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No:

M 1577

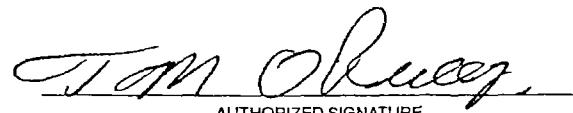
DATE 6/12/00

DOLLARS \$ \*\*\*6,649.50

PAY \*\*\*\*6,649.50 \*\*\*

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

10 30 1577 10815004931 3507026841

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

F  
A  
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E  
D

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 5215  
SHIP-DATE: 6/ 7/2000  
CUST-CODE: CHEME

SOLD TO:  
CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
EDISON, NJ 08817

SHIP TO:  
CHEMETCO, INC.  
WALPOLE, MA.

CUST-ORDER#: 0673  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, N.H.

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/LB	PRICE/LB	EXTENSION
PBLTCUO	1 BAILE LEADED LIGHT COPPER	5574	0	5574	5574.0000	@ 58.00/LB	3232.52
LTCUO	2 BAILE LITE COPPER	5404	0	5404	5404.0000	@ 59.00/LB	3188.32
#2CUO	12 BOXES #2 COPPER	13744	866	12858	12858.0000	@ 64.00/LB	8229.12

TOTAL: 24722 586 23936

INVOICE TOTAL: 14650.40

Recycling Since 1963  
PAYMENT DUE WITHIN 75% ADV. WITHIN 30 DAYS  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/19/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 673020 LIGHT COPPER / COBRE 3	2664#	C 59.00	INV#5215	\$1,571.76
FIN 673030 LIGHT COPPER / COBRE 3	2763#	C 58.00	INV#5215	1,602.54
FIN 673010 NO. 2 COPPER / NO. 2 TUBO	6377#	C 64.00	6/7/00	4,081.28

HARDING METALS, INC. \$7,255.58  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**



80-49/815

No.

M 1588

PAY \* \*\*\*\*7,255.58 \*\*\*

DATE 6/19/00

DOLLARS \$ \*\*7,255.58

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE

#301588# 10815004930 350702684#

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01572

6/07/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER;	AMOUNT
FIN 673010 NO. 2 COPPER / NO. 2 TUBO	6429#	C 64.00	INV#5215	\$4,114.56
FIN 673020 LIGHT COPPER / COBRE 3	2700#	C 59.00	INV#5215	1,593.00
FIN 673030 LIGHT COPPER / COBRE 3	2787#	C 58.00	INV#5215	1,616.46

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$7,324.02

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No.

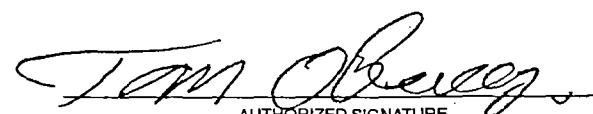
M 1572

DATE 6/07/00

DOLLARS \$ \*\*7,324.02

PAY \*\*\*\*7,324.02 \*\*\*

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

30157210815004930 3507026841

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED  
FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5259  
SHIP-DATE: 6/14/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 0673/1015  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	P. O. 0673 COPPER TURNINGS 17000	0	17000	17000.0000	0.6400/LB	10880.00	
CUTGO	P. O. 1015 COPPER TURNINGS 8923	0	8923	8923.0000	0.6350/LB	5666.11	
#2CUO	6 BOXES P. O. 1015 #2 COPPER 11629	472	11157	11157.0000	0.6350/LB	7084.70	

TOTAL: 37552 472 37080 INVOICE TOTAL: \$ 23630.81

PAYMENT TERMS: 50% ADV, BAL 10 DAYS

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01581

6/15/00

TYPE	OUR	CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	673010	NO. 2	COPPER	/ NO. 2 TUBO	17194#	C 64.00	INV#5259	\$11,004.16
FIN	1015011	NO. 2	COPPER	/ NO. 2 TUBO	1296#	C 63.50	INV#5259	822.96

HARDING METALS, INC. \$11,827.12  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank**<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1581

PAY \*\*\*11,827.12 \*\*\*

DATE 6/15/00

DOLLARS \$ \*11,827.12

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

  
AUTHORIZED SIGNATURE

13015810 10815004930 3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/27/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1015011 NO.2 COPPER / NO.2 TUBO	13704#	C 63.50	INV#5259	\$8,702.04
FIN 1323011 NO.2 COPPER / NO.2 TUBO	4723#	C 63.50	INV#5259	2,999.11

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$11,701.15

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1609

DATE 6/27/00

PAY \*\*\*11,701.15 \*\*\*

DOLLARS \$ \*11,701.15

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE



#301609# 081500493# 350702684#

Settlement  
SD SG

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

PAID

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5298  
SHIP-DATE: 6/21/2000  
CUST-CODE: CHEME

SOLD TO:  
CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
EDISON, , NJ 08817

SHIP TO:  
CHEMETCO INC.  
WALPOLE, MA.

CUST-ORDER#: 1511  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	7 BX 8 DR 3 SKIDS COPPER TURNINGS	19804	838	18966	18966.0000	0.6500/LB	12327.90
#2CUO	10 BX 2 TUBS #2 COPPER	13638	978	12660	12660.0000	0.6500/LB	8229.00
LTCUO	1 BALE LITE COPPER	3461	0	3461	3461.0000	0.6000/LB	2076.60
PBLTCUO	1 BALE LEADED LIGHT COPPER	1533	0	1533	1533.0000	0.5900/LB	904.47

TOTAL: 38436 1816 36620

INVOICE TOTAL \$23537.97

Recycling Since 1963  
Printed on Recycled Paper  
PAYMENT TERMS: 50% ADV, BAL 10 DAYS



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01595

6/21/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1516012 NO. 2 COPPER / NO. 2 TUBO	15792#	C 65.00	INV#5298	\$10,264.80
FIN 1516022 LIGHT COPPER / COBRE 3	3438#	C 60.00	INV#5298	2,062.80
FIN 1698012 LIGHT COPPER / COBRE 3	1530#	C 59.00	INV#5298	902.70

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$13,230.30

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No.

M 1595

PAY \*\*\*13,230.30 \*\*\*

DATE 6/21/00

DOLLARS \$ \*13,230.30

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*ADM O'Reilly*  
AUTHORIZED SIGNATURE

1001595 10815004931

350702684

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/28/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1516012 NO. 2 COPPER / NO. 2 TUBO	15686#	C 65.00	INV#5298	\$10,195.90

HARDING METALS, INC. 42 HARDING DR/ NORTHWOOD 03261 0000	NH	\$10,195.90
---	----	-------------

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

**No.**

M 1610

**PAY** \*\*\*10,195.90\*\*\*

DATE 6/28/00

DOLLARS \$ \*10,195.90

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH



AUTHORIZED SIGNATURE

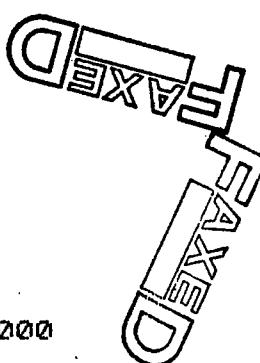
1507026840 15004930 301610 0815004930

Settlement  
SOT

Refiners of Precious Metals  
**HARDING**

METALS, INC. Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5345  
SHIP-DATE: 6/29/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:

SAME

CUST-ORDER#: 2005  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	1 DRUM 5 BOXES COPPER TURNINGS						
	11724	365	11359	11359.0000	0.6500/LB	7383.35	
#2CUO	9 BOXES #2 COPPER						
	10439	589	9850	9850.0000	0.6500/LB	6402.50	
LTCUO	1 BALE LITE COPPER						
	3002	0	3002	3002.0000	0.6000/LB	1801.20	

TOTAL: 25165 954 24211

INVOICE TOTAL: \$ 15587.05

PAYMENT TERMS: 50% ADV. BAL 7 DAYS

Recycling Since 1963  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/29/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2007010 NO. 2 COPPER / NO. 2 TUBO	10573#	C 65.00	INV#5345	\$6,872.45
FIN 2007020 LIGHT COPPER / COBRE 3	2960#	C 60.00	INV#5345	1,776.00

HARDING METALS, INC. \$8,648.45  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.

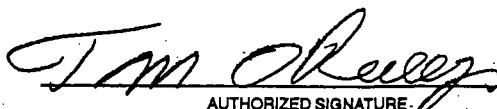
M 1612

PAY \*\*\*\*8,648.45 \*\*\*

DATE 6/29/00

DOLLARS \$ \*\*8,648.45

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

113016121010815004931 3507026841

ADV  
S345

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

7/07/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2007010 NO. 2 COPPER / NO. 2 TUBO	10498#	C 65.00	INV#5345	\$6,823.70

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$6,823.70

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1625

DATE 7/07/00

DOLLARS \$ \*\*6,823.70

PAY .....

TO THE  
ORDER  
OF  HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE

*Tim O'Reilly*

#301625# 1081500493#

350702684#

Refiners of Precious Metals



METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

FAXED  
FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5404  
SHIP-DATE: 7/10/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 2744  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	5 BOXES #2 COPPER	6729	332	6397	6397.0000	0.6500/LB	4158.05
CUTGO	4 BOXES 4 DRUMS COPPER TURNINGS	10998	404	10594	10594.0000	0.6500/LB	6886.10
		TOTAL: 17727	736	16991		INVOICE TOTAL: \$ 11044.15	

PAYMENT TERMS: 50% ADV, BAL 07 DAYS

01626

7/11/00

TYPE OUR CONT NO MATCH FILE CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564 CARRIER AMOUNT  
 FIN 2556012 NO. 2 COPPER / NO. 2 TUBO 10543# C 66.00 CUSTOMERS \$6,958.3

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

\$6,958.3

NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

M 1625

No.

7/11/00

DATE

\*\*6,958.38

DOLLARS \$

PAY

.....HARDING METALS, INC.....

TO THE  
 ORDER  
 OF

42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH



A handwritten signature in black ink, appearing to read "Tom O'Reilly". Below the signature, the words "AUTHORIZED SIGNATURE" are printed in a smaller font.

30162610815004931 3507026840

Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

GEXX

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5414  
SHIP-DATE: 7/12/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 2556  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	4 BOXES 2 TUBS #2 COPPER	6393	555	5838	5838.0000	0.6600/LB	3853.08
LTCUO	3 BOXES 2 BRICKS LITE COPPER	3726	243	3483	3483.0000	0.6100/LB	2124.63
PBLTCUO	1 BOX 1 BRICK LEADED LIGHT COPPER	1522	78	1444	1444.0000	0.6000/LB	866.40
CUTGO	4 BOXES COPPER TURNINGS	8371	276	8095	8095.0000	0.6600/LB	5342.70

TOTAL: 20012 1152 18860

INVOICE TOTAL 12186.81

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/19/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2556012 NO. 2 COPPER / NO. 2 TUBO	6380#	C 66.00	CUSTOMERS	\$4,210.80
FIN 2744012 NO. 2 COPPER / NO. 2 TUBO	6896#	C 65.00	CUSTOMERS	4,482.40
FIN 2556030 LIGHT COPPER / COBRE 3	1436#	C 60.00	CUSTOMERS	861.60
FIN 2744012 NO. 2 COPPER / NO. 2 TUBO	1150#	C 65.00	CUSTOMERS	747.50

HARDING METALS, INC. \$10,302.30  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 1639

PAY \*\*\*10,302.30 \*\*\*

DATE 7/19/00

DOLLARS \$ \*10,302.30

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



#301639# 0081500493# 350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

01628

7/12/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2556012 NO. 2 COPPER / NO. 2 TUBO	2866#	C 66.00	CUSTOMERS	\$1,891.56
FIN 2744012 NO. 2 COPPER / NO. 2 TUBO	2945#	C 65.00	CUSTOMERS	1,914.25
FIN 2556020 LIGHT COPPER / COBRE 3	3471#	C 61.00	CUSTOMERS	2,117.31

Adv # 54114

HARDING METALS, INC. 42 HARDING DR/ NORTHWOOD 03261 0000	NH	\$5,923.12
---	----	------------

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1628

DATE

DOLLARS \$ 7/12/00

\*\*5,923.12

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

10 30 16 28 10 08 15 00 49 30

3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/19/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN	2556012 NO. 2 COPPER / NO. 2 TUBO	6380#	C 66.00	CUSTOMERS	\$4,210.80
FIN	2744012 NO. 2 COPPER / NO. 2 TUBO	6896#	C 65.00	CUSTOMERS	4,482.40
FIN	2556030 LIGHT COPPER / COBRE 3	1436#	C 60.00	CUSTOMERS	861.60
FIN	2744012 NO. 2 COPPER / NO. 2 TUBO	1150#	C 65.00	CUSTOMERS	747.50

*Litter 5414**4,482.40**861.60**747.50**Litter 5414**5414**5414*

HARDING METALS, INC. \$10,302.30  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 1639

PAY \*\*\*10,302.30 \*\*\*

DATE 7/19/00

DOLLARS \$ \*10,302.30

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

  
 AUTHORIZED SIGNATURE

#301639# 1081500493# 350702684#

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5451A  
SHIP-DATE: 7/19/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 3244  
CONTRACT:  
  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	COPPER TURNINGS						
	5014	0	5014	5014.0000	0.6800/LB	3409.52	
#2CUO	#2 COPPER	1608	0	1608	1608.0000	0.6800/LB	1093.44
LTCUO	LITE COPPER	542	0	542	542.0000	0.6300/LB	341.46
PBLTCUO	LEADED LIGHT COPPER	1155	0	1155	1155.0000	0.6000/LB	693.00
TOTAL:				8319	0	8319	INVOICE TOTAL: \$ 5537.42

PAYMENT TERMS: 50% ADV, BAL 7 DAYS



# HARDING

METALS, INC.

Refiners of Precious Metals

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**TAXED**  
**TAXED**  
**TAXED**

revised

INVOICE

545)

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE:         
SHIP-DATE: 7/19/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 3244  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	2 BALES LITE COPPER ✓	3542	0	3542	3542.0000	0.6300/LB	2231.46
PBLTCUO	2 BOXES LEADED LIGHT COPPER	1280	125	1155	1155.0000	0.6000/LB ✓	693.00
#2CUO	11 BOXES #2 COPPER ✓	12322	714	11608	11608.0000	0.6800/LB	7893.44
CUTGO	7 DRUMS 2 SKIDS 5 BOXES COPPER TURNINGS✓	15620	606	15014	15014.0000	0.6800/LB	10209.52

TOTAL: 32764 1445 31319

INVOICE TOTAL \$1027.42

Recycling Since 1963  
Printed on Recycled Paper



PAYMENT TERMS: 50% ADV, BAL 7 DAYS



Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370.JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5451  
SHIP-DATE: 7/18/2000  
CUST-CODE: CHEME

SOLD TO: SHIP TO:

CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
EDISON, , NJ 08817

CUST-ORDER#: 3244  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER:

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	COPPER TURNINGS						
#2CUO	#2 COPPER	10000	0	10000	10000.0000	0.6800/LB	6800.00
LTCUO	LITE COPPER	10000	0	10000	10000.0000	0.6800/LB	6800.00
		3000	0	3000	3000.0000	0.6300/LB	1890.00
TOTAL:		23000	0	23000		INVOICE TOTAL: \$	15490.00

PAYMENT TERMS: 50% ADV, BAL 07 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/19/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3243010	NO. 2 COPPER / NO. 2 TUBO	13300#	C 68.00	7/19/00	\$9,044.00
FIN	3243020	LIGHT COPPER / COBRE 3	3516#	C 63.00	7/19/00	2,215.08

HARDING METALS, INC. \$11,259.08  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE



80-49815

No. M 1640

DATE 7/19/00

DOLLARS \$ \*11,259.08

PAY

\*\*\*11,259.08 \*\*\*

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

*Tom O'Reilly*  
 AUTHORIZED SIGNATURE

#301640# 1081500493#

350702684#

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
1659

7/26/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3243010 NO.2 COPPER / NO.2 TUBO	6700#	C 68.00	INV#5451	\$4,556.00
FIN 2556030 LIGHT COPPER / COBRE 3	1145#	C 60.00	INV#5451	687.00
FIN 3399012 NO.2 COPPER / NO.2 TUBO	6490#	C 68.00	INV#5451	4,413.20

HARDING METALS, INC. \$9,656.20  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
BOSTON WAREHOUSE

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1659

DATE 7/26/00

DOLLARS \$ \*\*9,656.20

PAY \*\*\*\*9,656.20 \*\*\*

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

#301659# 10815004931

350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
M 1659

7/26/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3243010 NO. 2 COPPER / NO. 2 TUBO	6700#	C 68.00	INV#5451	\$4,556.00
FIN 2556030 LIGHT COPPER / COBRE 3	1145#	C 60.00	INV#5451	687.00
FIN 3399012 NO. 2 COPPER / NO. 2 TUBO	6490#	C 68.00	INV#5451	4,413.20

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$9,656.20

5451  
Seth

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

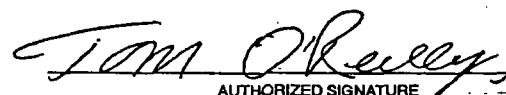
M 1659

DATE 7/26/00

PAY \*\*\*\*9,656.20 \*\*\*  
DOLLARS \$ \*\*9,656.20

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

301659 0815004930

3507026841

## Refiners of Precious Metals



# **HARDING** METALS, INC.

## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

**FADED**

**I N V O I C E**

5471

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: ~~5~~  
SHIP-DATE: 7/21/2000  
CUST-CODE: CHEMW

SOL R TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE MA 02061

CUST-ORDER#: 3422  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: Northwood NH

CARRIER: Hm I

PAYMENT TERMS: Net 30

Recycling Since 1963  
Printed on Recycled Paper



## Refiners of Precious Metals

# HARDING

# M E T A L S. I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**INVOICE**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5471  
SHIP-DATE: 7/20/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
EDISON, NJ

CHEMETCO INC  
EDISON, N.J.

CUST-ORDER#:

SHIPPER NO: 1

### **E Q B TERMS, LMT**

### **CARRIER UNIT**

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
<i>Po# 3422</i>							
LTCUO	LITE COPPER	8000	0	8000	8000.0000	0.6200/LB	4960.00
PBLTCUO	LEADED LIGHT COPPER	2000	0	2000	2000.0000	0.6300/LB	1260.00
#2CUO	#2 COPPER	5000	0	5000	5000.0000	0.6800/LB	3400.00
TOTAL:		15000	0	15000		INVOICE TOTAL: \$	9620.00

PAYMENT TERMS: NET 15



HARDING METALS, INC. SALES TO CHEMETCO 2001																				
DATE	PO#	HMI INV #	NET WGT SHPD	#2 COPPER	LT COPPER	COPPER TGS	PB LT COPPER	RADIATORS	HEATER CORES	COMP/RED BRASS	EL MTRS	COMP TGS/RED BR TGS	COMP BRZ TGS	SIL BRZ TGS	SIL BRZ SOLIDS	55% INS #2 WIRE	ALUM BRZ TGS	METERS	CDA310	HI GRADE RBTG
1/4/2001	3867	6378	11693	4795	2404	280		341		1748		880						1247		
1/11/2001	4186	6425	31201	5154		9815			10852		1845		1055							
1/18/2001	4631	6465	25722	5086	4004	14739	471	365				1057								
1/25/2001	4900	6487	25173	5038	764	10785	434	7056									1096			
1/26/2001	5210	6512	12061	780				2960	921	3387		992					2655			
1/31/2001	5448	6529	38464	7545	2292	12680	3190										12757			
2/8/2001	5773	6573	26928	3402		12204		4169		2700		2741					1712			
2/9/2001	6144	6593	25988					25868												
2/15/2001	6326	6610	27445	3440	2645	11656			1720			3088					4896			
2/22/2001	6720	6637	16088	4631		11457														
2/28/2001	7037	6662	23817	7444		16373														
3/6/2001	7379	6715	27839	4722		15242		3164			4711									
3/15/2001	7893	6747	21784	5401		14741											1642			
3/21/2001	8090	6784	8812	3536													5076			
3/27/2001	85178090	6811	35117	3781		1413		28852			1081									
3/30/2001	NONE	6840	10801	6276		2988	4702	2510	3698	502		3185	15806							
4/10/2001	9306	6879	41177				41177				4525									
4/12/2001	9224	6906	24121			13263											7332			
4/18/2001	9658	6931	24092	16992													7100			
4/26/2001	86	6980	21488	11682	5476		4330													
4/30/2001	270	6983	33961	5269		25228											2444			
5/2/2001	442	7015	19786	6774	2265			6436		2414							1897			
5/8/2001	843	7053	11081	6111		588		2158		2224										
5/9/2001	913	7078	16052	3724	1772	10440	116													
5/17/2001	1304	7121	17304	13772	931		2103				498									
5/24/2001	1631/1304	7181	38509	19503	8272	5158	1715				3861									
6/5/2001	2210	7295	23582	17816	3695	2051														
6/14/2001	2688	7381	29439			12618											724			
6/18/2001	7414	7415	13033			13033														
6/21/2001	3060	7431	11223	7555	732	938														
6/27/2001	3101	7471	10614	5856	4588	370														
7/5/2001	3101	7523	1017																	
7/11/2001	3834	7578	44532	3672	40860															
7/19/2001	4388	7918	24956	19854	2579	2523														
7/20/2001	4720	7845	8778	5862	1730		1186													
7/25/2001	4951	7681	28239	1522		26717														
8/2/2001	4720/5059	7759	24206	7176	322	16708														
8/7/2001	5059	7788	11228	6772	2382	2074														
8/8/2001	5429	7811	12945	1420		11525														
8/16/2001	5059/5429	7865	3700			3700														
8/18/2001	5785	7885	19984	6754	864	12386														
8/22/2001	6117	7920	36580	4168	1770	13008														
8/30/2001	none	7968	28798	14004	2718	11648	430													
9/6/2001	6881	8038	19003	7639		11364														
9/13/2001	7338	8101	9133	5855	2254	421		603												
9/19/2001	7681	8143	11480	6364		5096														
9/26/2001	8011	8207	11341	6924	4049		368													
10/1/2001	8076	8248	43878			43878														
10/5/2001	8011	8302	14597	11790	1256	1167	384													
10/11/2001	8012/8570	8329	26215	4527		12886				8802										
10/18/2001	8570/8898	8384	29080	4802	1922	10835				11701										
10/25/2001	9358	8402	10363	7243	918	2222														
		1157476	316733	107469	445385	17237	98252	1423	14317	20503	24469	3185	15806	0	48607	0	1247	724	0	
		NET WGT SHPD	#2 COPPER	LT COPPER	COPPER TGS	PB LT COPPER	RADIATORS	HEATER CORES	COMP/RED BRASS	EL MTRS	COMP TGS/RED BR TGS	COMP BRZ TGS	SIL BRZ TGS	SIL BRZ SOLIDS	55% INS #2 WIRE	ALUM BRZ TGS	METERS	CDA310	HI GRADE RBTG	
																	7.00%	0.00%	7.00%	
ESTIMATED LEAD CONTAINED		14261				2068	8843	285	716		1223	159					87	0	0	

**HARDING METALS, II**

DATE	PO#	HMI INV #	ALLOY 642 TGS	ALLOY 642 SOLIDS	95/5 PHOS BRZ	314 BRZ	314BRZ TGS	HG RED BRASS	HARD BRASS	60% INS 2 WIRE
1/4/2001	3867	6379								
1/11/2001	4186	6425						787	1692	
1/18/2001	4631	6465								
1/25/2001	4900	6487								
1/26/2001	5210	6512								386
1/31/2001	5448	6529								
2/8/2001	5773	6573								
2/9/2001	6144	6593								
2/15/2001	6328	6610								
2/22/2001	6720	6637								
2/28/2001	7037	6662								
3/9/2001	7379	6715								
3/15/2001	7893	6747								
3/21/2001	8090	6784								
3/27/2001	8517/8090	6811								
3/27/2001	8232	6817								
3/30/2001	NONE	6840								
4/10/2001	9306	6879								
4/12/2001	9224	6906								3526
4/18/2001	9656	6931								
4/26/2001	86	6960								
4/30/2001	270	6983								
5/2/2001	442	7015								
5/8/2001	849	7053								
5/9/2001	913	7078								
5/17/2001	1304	7121								
5/24/2001	1631/1304	7181								
6/5/2001	2210	7295								
6/14/2001	2888	7381	10880	1417		585	3214			
6/18/2001	7414	7415								
6/21/2001	3060	7431	1998							
6/27/2001	3101	7471								
7/5/2001	3101	7523								
7/11/2001	3634	7576								
7/19/2001	4388	7918								
7/20/2001	4720	7845								
7/25/2001	4951	7681								
8/2/2001	4720/5059	7759								
8/7/2001	5059	7788								
8/8/2001	5429	7811								
8/18/2001	5059/5429	7865								
8/16/2001	5785	7865								
8/22/2001	6117	7920	15164			2470				
8/30/2001	none	7986								
9/8/2001	6881	8038								
9/13/2001	7336	8101								
9/19/2001	7661	8143								
9/26/2001	8011	8207								
10/1/2001	8076	8248								
10/5/2001	8011	8302								
10/11/2001	8012/8570	8329								
10/18/2001	8570/8898	8364								
10/25/2001	9356	8402								
	28042	1417	0	585	5684	787	2078	3526		
	ALLOY 642 TGS	ALLOY 642 SOLIDS	95/5 PHOS BRZ	314 BRZ	314BRZ TGS	HG RED BRASS	HARD BRASS	60% INS 2 WIRE		
	1.90%	1.90%		1.90%	1.90%	7.00%	7.00%			
ESTIMATED LEAD CONTAINED	533	27		11	108	55	145			

HARDING METALS, INC. SALES TO CHEMETCO 1999-2000																						
DATE	P.O. #	HMI INV #	NET WGT SHPD	#2 COPPER	LT COPPER	COPPER TGS	PB LT COPPER	RADIATORS	HEATER CORES	COMP/RED BRASS	COMP TGS/RED BR TGS	COMP BRZ TGS	SIL BRZ TGS	SIL BRZ SOLIDS	55% INS #2 WIRE	ALUM BRZ TGS	METERS	HI GRADE RBTG	ALLOY 642 TGS			
9/22/1999	4397	3742	22977	17563	3022		2392						11262	3353								
11/12/1999	7887	4081	38029	16533			6881															
12/17/1999	9876	4253	29278	7307	18378		3593															
12/28/1999	440	4290	21324	18209	3115																	
1/4/2000	734	4322	11430	11430																		
1/17/2000	1458	4386	12803	8927	3876								18511									
1/24/2000	1842	4427	39278		6308	14457																
1/28/2000	2019	4445	31085			31085																
2/1/2000	2505	4480	16843	13044	3799																	
2/7/2000	2983	4499	25711	4597		21114																
2/15/2000	3380	4544	21968	3189	3520	15259																
2/24/2000	4052	4577	26275	5840	2731	14724	2980															
3/8/2000	5113	4686	18474	11344	5229	1801																
3/15/2000	5588	4698	23104	6993		13963	2148															
3/22/2000	5973	4730	15371	12732		2639																
4/5/2000	6831/5973	4830	37824	14528	3644	16133	3519															
4/19/2000	7441	4920	42879	17407		25272																
4/20/2000	7843	4935	17527																15925			
5/2/2000	8151	5014	20246			20246																
5/10/2000	8783	5085	43547	23128	7068	13353																
5/17/2000	9457	5098	43258	24845	8461	9952																
5/24/2000	9677	5152	21333	10375		10958																
6/1/2000	331	5175	22289	7116	1717	13456																
6/7/2000	873	5215	23836	12858	5404		5574															
6/14/2000	673/1015	5256	37080	11157	25923																	
6/21/2000	1511	5298	38620	12680	3481	18966	1533															
6/29/2000	2005	5345	24211	9850	3002	11359																
7/10/2000	2744	5404	16991	6397		10594																
7/12/2000	2558	5414	18880	5838	3483	8095	1444															
7/19/2000	3244	5451A	8319	1808	542	5014	1155															
7/21/2000	3422	5471	19452	5521	8736		5195												14038			
7/26/2000	3682	5506	39458	8793		12267							4360									
8/3/2000	4057	5551	42861	20600	4911		3055	8707					5888									
8/4/2000	4800	5569	42096	18248	3671	1173	944	4339					9545	4175								
8/10/2000	4818	5607	27496	9124		14155							4217									
8/18/2000	5163	5651	41729	12238		16043							6172									
8/23/2000	5791	5689	43672	8497	545	14875	1833	1728					8896									
8/28/2000	6110	5698	25019	5933	4120	2432	1131	3072					3134	4427					770			
8/30/2000	6277	5721	20792	3746	1336	15710																
9/6/2000	6641	5787	28081	10330		10986							4210	891								
9/13/2000	7140	5809	28429	8888	5857	10381	1303															
9/20/2000	7841	5855	25907	7476	2704	11851							2977						899			
9/22/2000	7804	5874	28775										8977						15277			
9/27/2000	7752	5907	24352	9922	688	12977	765															
10/9/2000	8839	5870	28680										26680									
10/5/2000	8181	5947	41000	3979	2819	11195	482	9996					7256	5273								
10/12/2000	6626/8335	5993	23047	12291		10756																
10/18/2000	9327	60028	43131	9921	6602	11864							14744									
10/20/2000	9576	6031	33373	6557	1196	1413	2500	6717					11392	3598								
10/25/2000	9724	6080	19033	5782		11784							436									
11/2/2000	8724/7	6110	33607	8382		13150							3707	592					3406			
11/8/2000	561	6134	23938	10238	1075	12235	390															
11/15/2000	736	6177	15008	3803	778	9743	684						4285	4464								
11/22/2000	1178	6194	26344	4559	6284		688	6084							1518				17571			
11/27/2000	1664/1178	6214	28737	8388	664	19685																
12/7/2000	2113/2415	6262	42381	8747		13184																
12/7/2000	2450/1684	6264	21465	10571	3142	2270																
12/14/2000	2852	6295	21663	5561		16102																
12/15/2000	2897	6301	28305	4088		507							3270			7215		2210				
12/21/2000	2998	6324	23817	2555		12469							4086									
12/29/2000	3577	6356	23254	10231		9102							875									
		1679570	540421	187811	556829	49989	129677						32741	31291	3353	0	7215	3879	3406	62811		
		NET WGT SHPD	#2 COPPER	LT COPPER	COPPER TGS	PB LT COPPER	RADIATORS	HEATER CORES	COMP/RED BRASS	COMP TGS/RED BR TGS	COMP BRZ TGS	SIL BRZ TGS	SIL BRZ SOLIDS	55% INS #2 WIRE	ALUM BRZ TGS	METERS	HI GRADE RBTG	ALLOY 642 TGS				
													12%	9.00%	20.00%	5.00%	5.00%	5.00%	0.00%			
ESTIMATED LEAD CONTAINED		25227				5999	11671	0					3758	1637	1585	0				7.00%	7.00%	0.05%
																			272	238	31	

**HARDING METALS,**

DATE	P.O. #	HM INV #	ALLOY 642 SOLIDS	95/5 PHOS BRZ	314 BRZ	314BRZ TGS
9/2/1999	4397	3742				
11/12/1999	7687	4081				
12/17/1999	9678	4253				
12/28/1999	440	4290				
1/4/2000	734	4322				
1/17/2000	1458	4386				
1/24/2000	1942	4427				
1/29/2000	2019	4445				
2/1/2000	2505	4460				
2/7/2000	2983	4499				
2/15/2000	3380	4544				
2/24/2000	4052	4577				
3/8/2000	5113	4666				
3/15/2000	5588	4698				
3/22/2000	5973	4730				
4/5/2000	6631/5973	4830				
4/19/2000	7441	4920				
4/20/2000	7643	4935	1802			
5/2/2000	8151	5014				
5/10/2000	8783	5085				
5/17/2000	9457	5098				
5/24/2000	9877	5152				
6/1/2000	331	5175				
6/7/2000	673	5215				
6/14/2000	673/1015	5259				
6/21/2000	1511	5298				
6/29/2000	2005	5345				
7/10/2000	2744	5404				
7/12/2000	2558	5414				
7/19/2000	3244	5451A				
7/21/2000	3422	5471				
7/28/2000	3682	5508				
8/3/2000	4057	5551				
8/4/2000	4600	5569				
8/10/2000	4818	5607				
8/18/2000	5183	5651				
8/23/2000	5791	5689	7498			
8/28/2000	6110	5696				
8/30/2000	6277	5721				
9/6/2000	6641	5767				
9/13/2000	7140	5809				
9/20/2000	7641	5855				
9/22/2000	7804	5874	1710	479	2332	
9/27/2000	7752	5907				
10/9/2000	8839	5970				
10/5/2000	8181	5947				
10/12/2000	8628/8335	5993				
10/18/2000	9327	60028				
10/20/2000	9576	6031				
10/25/2000	9724	6060				
11/2/2000	9724/7	6110				
11/8/2000	581	6134				
11/15/2000	738	6177				
11/22/2000	1178	6194				
11/27/2000	1884/1178	6214				
12/7/2000	2113/2415	6262	1381			
12/7/2000	2450/1684	6264				
12/14/2000	2852	6295				
12/15/2000	2897	6301				
12/21/2000	2998	6324				
12/29/2000	3577	6358				
		4673	7498	479	2332	
		ALLOY 642 SOLIDS	95/5 PHOS BRZ	314 BRZ	314BRZ TGS	
		0.05%		1.90%	1.90%	
ESTIMATED LEAD CONTAINED		2	9	44		

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/21/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3422013 NO.2 COPPER / NO.2 TUBO	5488#	C 68.00	7/21/00	\$3,731.84
FIN 3422022 LIGHT COPPER / COBRE 3	5000#	C 63.00	7/21/00	3,150.00
FIN 3422030 LIGHT COPPER / COBRE 3	5163#	C 62.00	7/21/00	3,201.06

HARDING METALS, INC. \$10,082.90  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 1644

PAY \*\*\*10,082.90\*\*\*

DATE 7/21/00

DOLLARS \$ \*10,082.90

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

#301644# 0815004930 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/21/00

ITEM OR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3660012 LIGHT COPPER / COBRE 3	3670#	C 63.00	INV#5471	\$2,312.10

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$2,312.10

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 1649

PAY \*\*\*\*\$2,312.10 \*\*\*

DATE 7/21/00

DOLLARS \$\*\*\$2,312.10

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH



AUTHORIZED SIGNATURE

#301649# 10815004930

350702684#

Settlement  
5471

## Refiners of Precious Metals

# **HARDING** METALS, INC.

## Buyers of Scrap Metals

**Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646**

**FAXED**

**FAILED**

## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5506  
SHIP-DATE: 7/26/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SOME

WALPOLE , MA 02061

CUST-ORDER#: 3682  
CONTRACT:

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	8 BOXES #2 COPPER	9349	556	8793	8793.0000	0.6900/LB	6067.17
CUTGO	6 BARRELS 1 SKID 5 BOXES COPPER TURNINGS	12832	565	12267	12267.0000	0.6900/LB	8464.23
RDBRO	1 BOX RED BRASS	4432	72	4360	4360.0000	0.5700/LB	2485.20
642BRTGO	24 BOXES 642 BRONZE TURNINGS	15718	1680	14038	14038.0000	0.6200/LB	8703.56
TOTAL:		42221	2022	39459		INVOICE TOTAL:	

TOTAL: 42331 2873 39458

INVOICE TOTAL **CH** Institute \$5720.16



Recycling Since 1963  
Printed on Recycled Paper  
**PAYMENT TERMS:** 5

**CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564**

7/27/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3940011	CU TURNS/CHAPAOJO VIRTUAS	7019#	C 62.00	INV#5506	\$4,351.78
FIN	3682011	NO.2 COPPER / NO.2 TUBO	10530#	C 69.00	INV#5506	7,265.70

HARDING METALS, INC. \$11,617.48  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC. 1-(800) 444-5564**  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

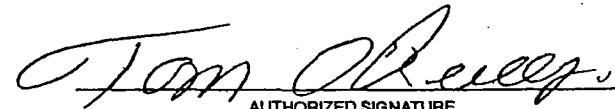
M 1662

PAY. \*\*\*11,617.48 \*\*\*

DATE 7/27/00

DOLLARS \$ \*11,617.48

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD NH  
03261 0000

  
AUTHORIZED SIGNATURE

3016620 0815004930 3507026840

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

8/03/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3682011 NO. 2 COPPER / NO. 2 TUBO	10441#	C 69.00	INV#5506	\$7,204.29
FIN 4046012 SEMI RED BRASS SOLIDS	4336#	C 54.00	INV#5506	\$341.44

HARDING METALS, INC. \$9,545.73  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1680

DATE 8/03/00

PAY \*\*\*\*9,545.73 \*\*\*  
..... DOLLARS \$ \*\*9,545.73

TO THE  
ORDER OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

*Tom Okeeey*  
AUTHORIZED SIGNATURE

10301680100815004930 3507026840

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

8/07/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3940011 CU TURNS/CHAPAO VIRTUAS	980#	C 62.00	INV#5506	\$607.60
FIN 4129012 CU TURNS/CHAPAO VIRTUAS	6000#	C 62.00	INV#5506	3,720.00

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$4,327.60

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE** **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1690

PAY

\*\*\*\*4,327.60 \*\*\*

DATE 8/07/00

DOLLARS \$ \*\*4,327.60

TO THE  
ORDER  
OFHARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

1690 0815004930 3507026840

*BSA Settlement  
SSD*



Refiners of Precious Metals

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**FAXED**  
**FAXED**  
**FAXED**

## INVOICE

5551

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: █  
SHIP-DATE: 8/3/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE, MA 02061

CUST-ORDER#: 4057  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	3 BALES RADIATORS	8707	0	8707	8707.0000	0.4400/LB	3831.08
#2CUO	15 BOXES 2 SKIDS #2 COPPER	21675	1075	20600	20600.0000	0.6050/LB	14111.00
LTCUO	2 BALES LITE COPPER	4911	0	4911	4911.0000	0.6350/LB	3118.49
PBLTCUO	1 BALE LEADED LIGHT COPPER	3055	0	3055	3055.0000	0.6250/LB	1909.38
RDBRO	2 BOXES RED BRASS	5814	126	5688	5688.0000	0.5700/LB	3242.16

Recycling Since 1963  
Printed on Recycled Paper

TOTAL: 44162 1201 42961

INVOICE TOTAL: \$ 86212.11

Terms - 50% Advance 2.1% D/A/C



Refiners of Precious Metals

**HARDING**

METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370-JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

SOLD TO:

CHEMETCO, INC.  
43 EXECUTIVE AVENUE  
EDISON, , NJ 08817

CUST-ORDER#: 4057  
CONTRACT:

F.O.B. TERMS: HMI

INVOICE: 5551  
SHIP-DATE: 8/ 2/2000  
CUST-CODE: CHEME

SHIP TO:

CHEMETCO, INC.  
WALPOLE, MA.

SHIPPER NO: 1

CARRIER:

GRADE	DESC	GROSS	TARE	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER	15000	0	15000	0.6850/LB	10275.00
LTCUO	LITE COPPER	5000	0	5000	0.6350/LB	3175.00
PBLTCUO	LEADED LIGHT COPPER	3000	0	3000	0.6250/LB	1875.00
RADO	RADIATORS	9000	0	9000	0.4400/LB	3960.00
COMPO	COMPOSITION	8000	0	8000	0.5700/LB	4560.00

TOTAL: 40000 0 0

INVOICE TOTAL: \$ 23845.00

PAYMENT TERMS: 50% ADV, BAL 07 DAY

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

8/03/00

TYPE OUR CNT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4057013 NO. 2 COPPER / NO. 2 TUBO	10300#	C 68.50	8/3/00	\$7,055.50
FIN 4057020 LIGHT COPPER / COBRE 3	3000#	C 63.50	8/3/00	1,905.00
FIN 3940021 UNSWEATED AUTO RADIATORS	5000#	C 44.00	8/3/00	2,200.00
FIN 4367011 RED BRASS SOLIDS	5640#	C 57.00	8/3/00	3,214.80

HARDING METALS, INC. \$14,375.30  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE



80-49/815

No. M 1679

PAY .

\*\*\*14,375.30 \*\*\*

DATE 8/03/00

DOLLARS \$ \*14,375.30

TO THE  
 ORDER  
 OF  HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE

#301679# 00815004930

350702684#

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
M 1699

8/10/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4572022 NO. 2 COPPER / NO. 2 TUBO	5000#	C 68.50	INV#5551	\$3,425.00
FIN 4572013 UNSWEATED AUTO RADIATORS	3626#	C 44.00	INV#5551	1,595.44
FIN 4057013 NO. 2 COPPER / NO. 2 TUBO	5147#	C 68.50	INV#5551	3,525.70
FIN 4057020 LIGHT COPPER / COBRE 3	1880#	C 63.50	INV#5551	1,193.80
FIN 4572030 LIGHT COPPER / COBRE 3	3030#	C 62.50	INV#5551	1,893.75

HARDING METALS, INC.

\$11,633.69

42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1699

PAY      \*\*\*11,633.69\*\*\*

DATE      8/10/00

DOLLARS \$ \*11,633.69

TO THE      HARDING METALS, INC.  
ORDER      42 HARDING DR/  
OF      NORTHWOOD  
03261 0000

NH



AUTHORIZED SIGNATURE

10301699 10815004930 350702684

10301699 10815004930 350702684

10301699 10815004930 350702684

Settlement  
SSSI

Refiners of Precious Metals



M E T A L S , I N C   Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 5569  
SHIP-DATE: 8/ 4/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 4600  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RDBRTGO	RED BRASS TURNINGS	4000	0	4000	4000.0000	0.5600/LB	2240.00
RADO	RADIATORS	6000	0	6000	6000.0000	0.4400/LB	2640.00
#2CUO	#2 COPPER	16000	0	16000	16000.0000	0.6950/LB	11120.00
LTCUO	LITE COPPER	2000	0	2000	2000.0000	0.6450/LB	1290.00
PBLTCUO	LEADED LIGHT COPPER	1000	0	1000	1000.0000	0.6350/LB	635.00
CUTGO	COPPER TURNINGS	4000	0	4000	4000.0000	0.6950/LB	2780.00
RDBRO	RED BRASS	4000	0	4000	4000.0000	0.5700/LB	2280.00
TOTAL:				37000	0	37000	INVOICE TOTAL: \$ 22985.00

PAYMENT TERMS: 50% ADV, BAL 7 DAYS



Refiners of Precious Metals

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

5569

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5569  
SHIP-DATE: 8/ 7/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

CHEMETCO

WALPOLE , MA 02061

WALPOLE, MA.

CUST-ORDER#: 4600  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI\

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
-------	------	-------	------	-----	-------	----------	-----------

TOTAL: 44367 2271 42096

INVOICE TOTAL: \$ 26153.35

PAYMENT TERMS: 50% ADV, BAL 07 DAYS



Refiners of Precious Metals

HARDING

METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

## I N V O I C E

5569

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 5569  
SHIP-DATE: 8/7/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE, MA 02061

SHIP TO:  
CHEMETCO  
WALPOLE, MA.

CUST-ORDER#: 4600  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMIN

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	2 BALES 1 SK 3 BLS 2 BX LITE COPPER	3951	280	3671	3671.0000	0.6450/LB	2367.80
CUTGO	3 BLS COPPER TURNINGS	1278	105	1173	1173.0000	0.6950/LB	815.24
COMPTGO	4 BLS 1 SKID COMPOSITION TURNINGS	4375	200	4175	4175.0000	0.5600/LB	2338.00
#2CUO	3 BX #2 COPPER	3809	327	3482	3482.0000	0.6950/LB	2419.99
PBLTCUO	1 BX LEADED LIGHT COPPER	1012	68	944	944.0000	0.6350/LB	599.44
COMPO	3 TUBS 1 BX COMPOSITION	10028	483	9545	9545.0000	0.5700/LB	5440.65
#2CUO	12 BX #2 COPPER	15575	808	14767	14767.0000	0.6950/LB	10263.07
RADO	RADIATORS	4339	0	4339	4339.0000	0.4400/LB	1909.16

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

8/07/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4600014 NO. 2 COPPER / NO. 2 TUBO	9700#	C 69.50	8/7/00	\$6,741.5
FIN 4600024 LIGHT COPPER / COBRE 3	1835#	C 64.50	8/7/00	1,183.5
FIN 4600042 UNSWEATED AUTO RADIATORS	2170#	C 44.00	8/7/00	954.8
FIN 4600061 RED BRASS TURNINGS	2087#	C 56.00	8/7/00	1,168.7
FIN 4600052 RED BRASS SOLIDS	2087#	C 57.00	8/7/00	1,189.5
FIN 4600052 RED BRASS SOLIDS	2683#	C 57.00	8/7/00	1,529.3

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

\$12,767.5

**CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1689

\*\*\*12,767.50 \*\*\*

DATE 8/07/00

PAY

DOLLARS \$ \*12,767.50

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

AUTHORIZED SIGNATURE



301689 0815004930 350702684

b62  
SSCg

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

8/16/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4600014 NO.2 COPPER / NO.2 TUBO	9692#	C 69.50	INV#5569	\$6,735.94
FIN 4600033 LIGHT COPPER / COBRE 3	944#	C 63.50	INV#5569	599.44
FIN 4600042 UNSWEATED AUTO RADIATORS	2136#	C 44.00	INV#5569	939.84
FIN 4600061 RED BRASS TURNINGS	2071#	C 56.00	INV#5569	1,159.76
FIN 4789013 RED BRASS SOLIDS	4779#	C 57.00	INV#5569	2,724.03
FIN 4791013 LIGHT COPPER / COBRE 3	1829#	C 64.50	INV#5569	1,179.71

HARDING METALS, INC. \$13,338.72  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 1720

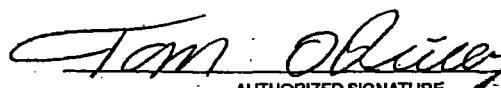
DATE 8/16/00

DOLLARS \$ \*13,338.72

PAY \*\*\*13,338.72 \*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

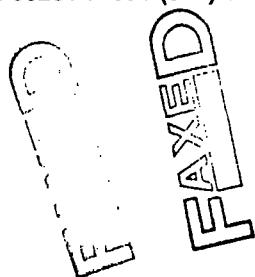
#301720# 081500493# 350702684#

Refiners of Precious Metals



M E T A L S , I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5607  
SHIP-DATE: 8/10/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO  
WALPOLE, MA

CUST-ORDER#: 4818  
CONTRACT:  
  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CU0	6 BOXES #2 COPPER	10379	1255	9124	9124.0000	.6900/LB	6295.56
CUTGO	8 BOXES COPPER TURNINGS	14715	560	14155	14155.0000	.6900/LB	9766.95
COMPO	3 BOXES COMPOSITION	4680	463	4217	4217.0000	.5650/LB	2382.61

TOTAL: 29774 2278 27496

INVOICE TOTAL: \$ 18445.12

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/18/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
FIN 5657013 RED BRASS SOLIDS	1000#	C 56.50 INV#5607	\$565.00

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$565.00

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1728

PAY

\*\*\*\*\*565.00 \*\*\*

DATE 8/18/00

DOLLARS \$ \*\*\*\*565.00

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

Tom O'Reeey  
AUTHORIZED SIGNATURE

301728 0815004931 3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/10/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4818012 NO. 2 COPPER / NO. 2 TUBO	11639#	C 69.00	INV#5607	\$8,030.91
FIN 4818031 RED BRASS SOLIDS	2000#	C 56.50	INV#5607	1,130.00

HARDING METALS, INC. \$9,160.91  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.

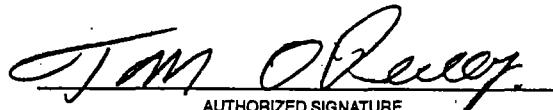
M 1700

PAY \*\*\*\*9,160.91 \*\*\*

DATE 8/10/00

DOLLARS \$ \*\*9,160.91

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000



**Tom O'Reilly**  
 AUTHORIZED SIGNATURE

301700 0815004930 3507026840

*Advanced  
Sloan*

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/17/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4818012 NO. 2 COPPER / NO. 2 TUBO	8361#	C 69.00	INV#5607	\$5,769.09
FIN 5163020 NO. 2 COPPER / NO. 2 TUBO	3200#	C 69.00	INV#5607	2,208.00
FIN 5163012 RED BRASS SOLIDS	1200#	C 56.50	INV#5607	678.00

HARDING METALS, INC. \$8,655.09  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1721

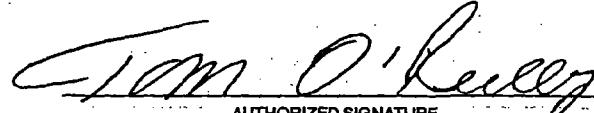
DATE 8/17/00

DOLLARS \$ \*\*8,655.09

PAY \*\*\*\*8,655.09 \*\*\*  
 TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



301721 00815004930

350702684



Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5651  
SHIP-DATE: 8/16/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
SAME

CUST-ORDER#: 5163  
CONTRACT:  
  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	3 BALES RADIATORS	7278	0	7278	7278.0000	0.4400/LB	3202.32
CUTGO	3 DRUMS 1 SKID 7 BOXES COPPER TURNINGS	16643	600	16043	16043.0000	0.6900/LB	11069.67
RDBRO	2 BOXES RED BRASS	6317	145	6172	6172.0000	0.5700/LB	3518.04
#2CUO	10 BOXES #2 COPPER	12880	644	12236	12236.0000	0.6900/LB	8442.84

TOTAL: 43118 1389 41729

INVOICE TOTAL 26232.87

Recycling Since 1963

Printed on Recycled Paper

PAYMENT TERMS: 50% ADV, BAL 7 DAYS



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/17/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5193010 NO.2 COPPER / NO.2 TUBO	14140#	C 69.00	INV#5651	\$9,756.60
FIN 5193041 UNSWEATED AUTO RADIATORS	3635#	C 44.00	INV#5651	1,599.40
FIN 5193050 RED BRASS SOLIDS	3086#	C 57.00	INV#5651	1,759.02

HARDING METALS, INC. \$13,115.02  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 1722

PAY \*\*\*13,115.02 \*\*\*

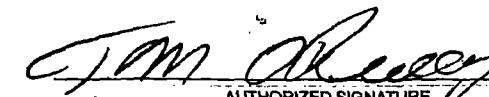
DATE 8/17/00

DOLLARS \$ \*13,115.02

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



301722 0815004931 3507026840

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01734

8/23/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5193010	NO. 2 COPPER / NO. 2 TUBO	5860#	C 69.00	INV# 5651	\$4,043.40
FIN	5536010	NO. 2 COPPER / NO. 2 TUBO	8032#	C 69.00	INV# 5651	5,542.08
FIN	5193041	UNSWEATED AUTO RADIATORS	3593#	C 44.00	INV# 5651	1,580.92
FIN	5193050	RED BRASS SOLIDS	3049#	C 57.00	INV# 5651	1,737.93

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$12,904.33

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1734

PAY

\*\*\*12,904.33 \*\*\*

DATE 8/23/00

DOLLARS \$ \*12,904.33

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE

*Tim O'Brien*

10301734 10815004930

350702684

TOTAL: Refiners of Precious Metals

43672

INVOICE TOTAL: \$ 28072.21

# HARDING METALS, INC

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5689  
SHIP-DATE: 8/23/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 5791  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	8 BOXES #2 COPPER	9071	574	8497	8497.0000	0.6800/LB	5777.96
COMPO	1 SKID 2 BOXES COMPOSITION	9086	190	8896	8896.0000	0.5600/LB	4981.76
CUTGO	7 BOXES 1 BARREL COPPER TURNINGS	15409	534	14875	14875.0000	0.6800/LB	10115.00
RADO	2 BOXES 1 SKID RADIATORS	1955	227	1728	1728.0000	0.4300/LB	743.00
PBLTCUO	2 BOXES LEADED LIGHT COPPER	1773	140	1633	1633.0000	0.6200/LB	1012.40
LTCU	2 BOXES LIGHT CU	731	186	545	545.0000	0.6300/LB	343.30
PHOSBRO	7 BOXES 2 SKIDS 95/5 PHOS BRONZE AS #2CU	8062	564	7498	7498.0000	0.6800/LB	5098.64

Recycling Since 1963  
Printed on Recycled Paper



TOTAL: 46087 2415 43672

INVOICE TOTAL: \$ 28072.21



Refiners of Precious Metals

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5689A  
SHIP-DATE: 8/30/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS:

CARRIER:

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
ADJO	PURCHASE RATE ADJUSTMENT	1243322	0	1243322		0.0100/LB	12433.22

TOTAL:

INVOICE TOTAL: \$ 12433.22

PAYMENT TERMS:

Refiners of Precious Metals



M E T A L S , I N C Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5689B  
SHIP-DATE: 8/30/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS:

CARRIER:

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
ADJO	PURCHASE RATE ADJUSTMENT	1206111	0	1206111		0.0100/LB	12061.11

TOTAL:

INVOICE TOTAL: \$ 12061.11

PAYMENT TERMS:

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
01735

8/24/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5791022	LIGHT COPPER / COBRE 3	272#	C 63.00	INV#5689	\$171.36
FIN	5791011	NO. 2 COPPER / NO. 2 TUBO	15435#	C 68.00	INV#5689	10,495.80
FIN	5791031	LIGHT COPPER / COBRE 3	817#	C 62.00	INV#5689	506.54
FIN	5791051	UNSWEATED AUTO RADIATORS	864#	C 43.00	INV#5689	371.52
FIN	6032022	RED BRASS SOLIDS	4448#	C 56.00	INV#5689	2,490.88

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$14,036.10

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No.

M 1735

PAY \*\*\*14,036.10 \*\*\*

DATE 8/24/00

DOLLARS \$ \*14,036.10

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

AUTHORIZED SIGNATURE



10301735 10815004931

350702684

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/31/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5791011 NO.2 COPPER / NO.2 TUBO	4565#	C 68.00	INV#5689	\$3,104.20
FIN 6032013 NO.2 COPPER / NO.2 TUBO	10716#	C 68.00	INV#5689	7,286.88
FIN 5791022 LIGHT COPPER / COBRE 3	267#	C 63.00	INV#5689	168.21
FIN 6079011 LIGHT COPPER / COBRE 3	830#	C 62.00	INV#5689	514.60
FIN 5791051 UNSWEATED AUTO RADIATORS	856#	C 43.00	INV#5689	368.08
FIN 5791041 RED BRASS SOLIDS	1586#	C 56.00	INV#5689	888.16

HARDING METALS, INC. \$12,330.13  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No.

M 1754

PAY

\*\*\*12,330.13 \*\*\*

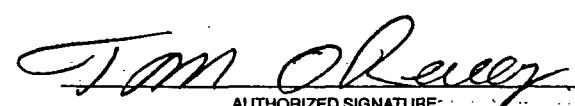
DATE 8/31/00

DOLLARS \$ \*12,330.13

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



301754 0815004931

350702684

RDBRTGO HIGH GRADE RED BRASS TGS

Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

5696

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: ████  
SHIP-DATE: 8/28/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 6110  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
	2 Barrels High grade Red Brass Top	1030	70	960	960.0000	0.5500/LB	528.00
RDBRO	2 BARRELS RED BRASS METERS	880	110	770	770.0000	0.5600/LB	431.20

TOTAL: 26191 1172 25019

INVOICE TOTAL: \$ 15063.23

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Refiners of Precious Metals  
**HARDING**  
 METALS, INC. Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
 42 HARDING DRIVE  
 P.O. BOX 418  
 Northwood , NH 03261

INVOICE: 5696  
 SHIP-DATE: 8/25/2000  
 CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO SAME  
 36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#: 6110  
 CONTRACT: SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER						
	8000	0	8000	8000.0000	0.6900/LB	5520.00	
LTCUO	LITE COPPER						
	4000	0	4000	4000.0000	0.6400/LB	2560.00	
PBLTCU	LEADED LIGHT CU						
	2000	0	2000	2000.0000	0.6300/LB	1260.00	
CUTGO	COPPER TURNINGS						
	1000	0	1000	1000.0000	0.6400/LB	640.00	
COMPO	RED BRASS						
	4000	0	4000	4000.0000	0.5600/LB	2240.00	
RADO	RADIATORS						
	4000	0	4000	4000.0000	0.4300/LB	1720.00	
COMPTGO	RED BRASS TGS						
	4000	0	4000	4000.0000	0.5500/LB	2200.00	
<b>TOTAL:</b>		27000	0	27000		<b>INVOICE TOTAL:</b>	<b>\$ 16140.00</b>

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Refiners of Precious Metals



M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5696A  
SHIP-DATE: 8/30/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS:

CARRIER:

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
ADJO	TO REVERSE ALLOWANCE PURCHASE RATE ADJUSTMENT	871182	0	871182		0.0100/LB	8711.82

TOTAL:

INVOICE TOTAL: \$ 8711.82

PAYMENT TERMS:

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/28/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6110010 NO. 2 COPPER / NO. 2 TUBO	4174#	C 69.00	8/28/00	\$2,880.06
FIN 6110020 LIGHT COPPER / COBRE 3	2050#	C 64.00	8/28/00	1,312.00
FIN 6110030 LIGHT COPPER / COBRE 3	1124#	C 63.00	8/28/00	708.12
FIN 6110051 UNSWEATED AUTO RADIATORS	3060#	C 43.00	8/28/00	1,315.80
FIN 6110061 RED BRASS TURNINGS	2204#	C 55.00	8/28/00	1,212.20

HARDING METALS, INC. \$7,428.18  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

80-49815

No.

M. 1741

PAY

\*\*\*\*\*7,428.18 \*\*\*

DATE 8/28/00

DOLLARS \$ \*\*7,428.18

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE

#301741# 1081500493#

350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/06/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6110010 NO. 2 COPPER / NO. 2 TUBO	4171#	C 69.00	INV#5696	\$2,877.99
FIN 6259013 LIGHT COPPER / COBRE 3	2052#	C 64.00	INV#5696	1,313.28
FIN 6259022 RED BRASS TURNINGS	2204#	C 55.00	INV#5696	1,212.20
FIN 6280010 SEMI RED BRASS SOLIDS	768#	C 54.00	INV#5696	414.72
FIN 6280021 SEMI RED BRASS SOLIDS	3123#	C 54.50	INV#5696	1,702.04
FIN 6277013 NO. 2 COPPER / NO. 2 TUBO	9749#	C 69.00	INV#5721	6,726.81

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$14,247.04

*Smith 5/16  
7/5/2023*

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1758

\*\*\*14,247.04 \*\*\*

DATE 9/06/00

PAY

DOLLARS \$ \*14,247.04

HARDING METALS, INC.  
TO THE 42 HARDING DR/  
ORDER NORTHWOOD  
OF 03261 0000

NH

*Tom O'Leary*  
AUTHORIZED SIGNATURE

#301758# 1081500493#

350702684#



Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**FAXED**  
**FAXED**

## I N V O I C E

S721

**REMIT TO:** HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261**INVOICE:** [REDACTED]  
**SHIP-DATE:** 8/30/2000  
**CUST-CODE:** CHEMW**SOLD TO:**  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061**SHIP TO:**  
  
CHEMETCO INC.  
  
WALPOLE, MA.**CUST-ORDER#:** 6277  
**CONTRACT:****SHIPPER NO:** 1**F.O.B. TERMS:** HMI**CARRIER:** HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	7 BX 6 BLS 3 SKIDS COPPER TURNINGS	16515	805	15710	15710.0000	0.6900/LB	10839.90
#2CUO	4 BOXES #2 COPPER	3988	242	3746	3746.0000	0.6900/LB	2584.74
LTCUO	1 SKID 1 BALE LITE COPPER	1366	30	1336	1336.0000	0.6400/LB	855.04
		<b>TOTAL:</b>	21869	1077	20792		<b>INVOICE TOTAL:</b> \$ 14279.68

**PAYMENT TERMS:** 50% ADV, BAL 07 DAYSRecycling Since 1963  
Printed on Recycled Paper

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
01755

8/31/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6277013 NO. 2 COPPER / NO. 2 TUBO	9728#	C 69.00	INV#5721	\$6,712.32
FIN 6489010 LIGHT COPPER / COBRE 3	1328#	C 64.00	INV#5721	849.92

HARDING METALS, INC. \$7,562.24  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49815

No.

M 1755

PAY \*\*\*\*7,562.24 \*\*\*

DATE 8/31/00

DOLLARS \$ \*\*7,562.24

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

*Tom Reiley*  
AUTHORIZED SIGNATURE

301755 0815004930 3507026840

## CHEMETCO BOSTON WAREHOUSE

01758  
1-(800) 444-5564

9/06/00

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6110010	NO.2 COPPER / NO.2 TUBO	4171#	C 69.00	INV#5696 \$2,877.99
FIN 6259013	LIGHT COPPER / COBRE 3	2052#	C 64.00	INV#5696 1,313.28
FIN 6259022	RED BRASS TURNINGS	2204#	C 55.00	INV#5696 1,212.20
FIN 6280010	SEMI RED BRASS SOLIDS	768#	C 54.00	INV#5696 414.72
FIN 6280021	SEMI RED BRASS SOLIDS	3123#	C 54.50	INV#5696 1,702.04
FIN 6277013	NO.2 COPPER / NO.2 TUBO	9749#	C 69.00	INV#5721 6,726.81

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$14,247.04

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1758

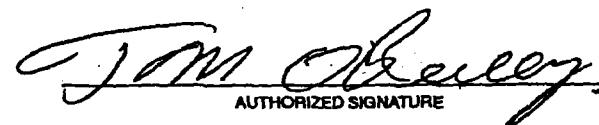
DATE 9/06/00

DOLLARS \$ \*14,247.04

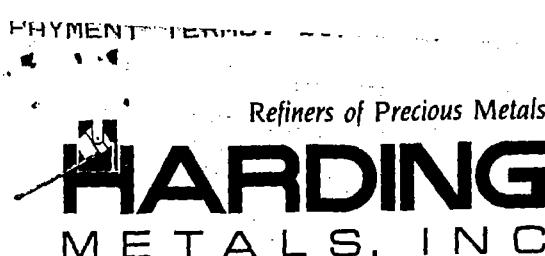
PAY .

HARDING METALS, INC.  
 TO THE 42 HARDING DR/  
 ORDER NORTHWOOD  
 OF 03261 0000

NH

  
 AUTHORIZED SIGNATURE

#301758# 10815004930 350702684#



Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5767  
SHIP-DATE: 9/6/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO  
  
WALPOLE, MA.

CUST-ORDER#: 6641  
CONTRACT:  
  
F.O.B. TERMS: NORTHWOOD, N.H.

SHIPPER NO: 1  
  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RDBR0	1 BX RED BRASS	4300	90	4210	4210.0000	0.5600/LB	2357.60
RDBRTG0	1 BX 2 BL'S RED BRASS TURNINGS	1007	116	891	891.0000	0.5500/LB	490.05
CUTG0	6 BX COPPER TURNINGS	11417	431	10986	10986.0000	0.7000/LB	7690.20
#2CU0	10 BX 1 SKID 4 BL'S #2 COPPER	11094	764	10330	10330.0000	0.7000/LB	7231.00
RADO	1 SKID 1 BALE RADIATORS	1704	40	1664	1664.0000	0.4300/LB	715.52

TOTAL: 29522 1441 28081  
Recycling Since 1963  
Printed on Recycled Paper

INVOICE TOTAL 18484.37



PAYMENT TERMS: 50% ADV., BAL 07 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

9/07/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6641010 NO. 2 COPPER / NO. 2 TUBO	10657#	C 70.00	9/7/00	\$7,459.90
FIN 6641040 UNSWEATED AUTO RADIATORS	1650#	C 43.00	9/7/00	709.50
FIN 6641030 RED BRASS SOLIDS	2100#	C 56.00	9/7/00	1,176.00

HARDING METALS, INC. \$9,345.40  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 1761

**PAY**

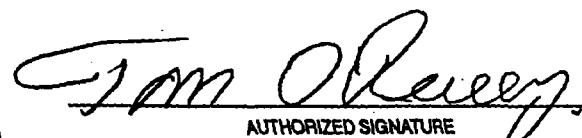
DATE 9/07/00

DOLLARS \$ \*\*9,345.40

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#301761# 10815004931# 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/13/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6641010 NO. 2 COPPER / NO. 2 TUBO	10576#	C 70.00	INV#5767	\$7,403.20
FIN 6889013 RED BRASS SOLIDS	2094#	C 56.00	INV#5767	1,172.64
FIN 6934012 RED BRASS TURNINGS	884#	C 55.00	INV#5767	486.20

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$9,062.04

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49/815

No.

M 1778

PAY

\*\*\*\*9,062.04 \*\*\*

DATE 9/13/00

DOLLARS \$ \*\*9,062.04

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH



AUTHORIZED SIGNATURE

#301778# 10815004931

350702684#



Refiners of Precious Metals

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

FAXED  
FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5809  
SHIP-DATE: 9/13/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02051

SHIP TO:  
SAME

CUST-ORDER#: 7140  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	3 BALES 5 BOXES LITE COPPER	6200	343	5857	5857.0000	0.6600/LB	3865.68
PBLTCUO	1 BOX 1 BALE LEADED LIGHT COPPER	1373	70	1303	1303.0000	0.6500/LB	846.95
CUT60	5 BOXES COPPER TURNINGS	10734	353	10381	10381.0000	0.7100/LB	7370.51
#2CUO	8 BOXES 2 SKIDS 4 TUBS #2 COPPER	9957	1069	8888	8888.0000	0.7100/LB	6310.48

TOTAL: 28264 1835 26429

INVOICE TOTAL: 18393.56

Recycling Since 1963  
PAID ON Recycled Paper 50% ADV., BAL. 7 DAYS



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
01780

9/14/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7140013 NO. 2 COPPER / NO. 2 TUBO	12953#	C 71.00	INV#5809	\$9,196.63

HARDING METALS, INC. 42 HARDING DR/ NORTHWOOD 03261 0000	NH	\$9,196.63
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CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1780

PAY \*\*\*\*9,196.63 \*\*\*

DATE 9/14/00

DOLLARS \$ \*\*9,196.63

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tom Reely.*  
AUTHORIZED SIGNATURE

301780 0815004930 3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/20/00

TYPE OUR CONT NO MATERIAL

WT/UNT	PRICE	CARRIER	AMOUNT
6229#	C 71.00	INV#5809	\$4,422.59
5817#	C 66.00	INV#5809	3,839.22
1296#	C 65.00	INV#5809	842.40

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$9,104.21

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No.

M 1799

DATE 9/20/00

PAY \*\*\*\*9,104.21 \*\*\*

DOLLARS \$ \*\*9,104.21

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

#301799# 0081500493#

350702684#

AUTHORIZED SIGNATURE





Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

PAKED  
PAKED  
PAKED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5855  
SHIP-DATE: 9/20/2000  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

CUST-ORDER#: 7641  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES COPPER TURNINGS	12244	393	11851	11851.0000	0.7050/LB	8354.95
#2CUO	7 BOXES #2 COPPER	7927	451	7476	7476.0000	0.7050/LB	5270.55
LTCUO	1 BALE LITE COPPER	2704	0	2704	2704.0000	0.6550/LB	1771.12
METERSO	2 BARRELS METERS	969	70	899	899.0000	0.5550/LB	525.95
RD8R0	1 BARREL RED BRASS	3036	59	2977	2977.0000	0.5850/LB	1741.55

Recycling Since 1963

Printed on Recycled Paper

TOTAL: \$ 26880

973

25507

INVOICE TOTAL: \$ 17664.13



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/21/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7641013 NO. 2 COPPER / NO. 2 TUBO	9663#	C 70.50	INV#5855	\$6,812.42
FIN 7641022 LIGHT COPPER / COBRE 3	1350#	C 65.50	INV#5855	884.25
FIN 7641030 RED BRASS TURNINGS	2000#	C 58.50	INV#5855	1,170.00

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

\$8,866.67

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 1802

DATE 9/21/00

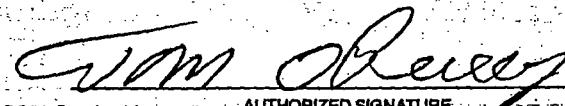
DOLLARS \$ \*\*8,866.67

PAY

\*\*\*\*8,866.67 \*\*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

130180210815004931 3507026841

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/27/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
FIN 7641013 NO. 2 COPPER / NO. 2 TUBO	9348#	C 70.50 INV#5855	\$6,590.34

HARDING METALS, INC. \$6,590.34  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1825

PAY \*\*\*\*6,590.34 \*\*\* DATE 9/27/00  
DOLLARS \$ \*\*6,590.34

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

10301825 10815004930

350702684

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

9/28/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7641022 LIGHT COPPER / COBRE 3	1348#	C 65.50	INV#5855	\$882.94
FIN 7804013 CU TURNS/CHAPAO VIRTUAS	8804#	C 63.00	INV#5874	5,546.52
FIN 7804031 UNSWEATED AUTO RADIATORS	4462#	C 45.00	INV#5874	2,007.90
FIN 7804021 LIGHT COPPER / COBRE 3	1087#	C 64.00	INV#5874	695.68
FIN 7767013 SEMI RED BRASS SOLIDS	902#	C 56.50	INV#5855	509.63
FIN 7641030 RED BRASS SOLIDS	972#	C 58.50	INV#5855	568.62

Seth 5855  
1961-19

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$10,211.29

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.

M 1827

**PAY**

\*\*\*10,211.29 \*\*\*

DATE 9/28/00

DOLLARS \$ \*10,211.29

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000 NH

*Tom O'Reilly*  
 AUTHORIZED SIGNATURE

#301827# 0081500493#

350702684#

Refiners of Precious Metals

# HARDING

METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5874  
SHIP-DATE: 9/22/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 7804  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
BRZTGO	1 SKID 2 PAILS 314 BRONZE SOLIDS	524	48	479	479.0000	0.6400/LB	305.56
BRZG	1 BARREL 642 BRONZE SOLIDS	1745	35	1710	1710.0000	0.6400/LB	1094.40
BRZTGO	24 BOXES 642 BRONZE TGS	16957	1680	15277	15277.0000	0.6300/LB	9624.51
BRZTGO	2 BOXES 314 BRONZE TGS	2482	150	2332	2332.0000	0.6300/LB	1469.16
RADG	3 BALES RADIATORS	8977	0	8977	8977.0000	0.4500/LB	4039.65

Recycling Since 1963

Printed on Recycled Paper

30685 1910 28775 INVOICE TOTAL \$34.50

16,534.28

DOCUMENT NUMBER: 5002 DNU PER 7 6094

ISRI Recycling Industries, Inc.



## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

9/22/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7804013 CU TURNS/CHAPAO VIRTUAS	8805#	C 63.00	INV#5874	\$5,547.15
FIN 7804021 LIGHT COPPER / COBRE 3	1095#	C 64.00	INV#5874	700.80
FIN 7804031 UNSWEATED AUTO RADIATORS	4488#	C 45.00	INV#5874	2,019.60

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1805

DATE 9/22/00

DOLLARS \$ \*\*8,267.55\*\*

PAY \*\*\*\*8,267.55 \*\*\*

TO THE  HARDING METALS, INC.  
ORDER  42 HARDING DR/  
OF  NORTHWOOD  
03261 0000



JIM Keeley  
AUTHORIZED SIGNATURE

#301805# 00815004930 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/28/00

TYPE OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7641022 LIGHT COPPER / COBRE 3	1348#	C 65.50	INV#5855	\$882.94
FIN	7804013 CU TURNS/CHAPAO VIRTUAS	8804#	C 63.00	INV#5874	5,546.52
FIN	7804031 UNSWEATED AUTO RADIATORS	4462#	C 45.00	INV#5874	2,007.90
FIN	7804021 LIGHT COPPER / COBRE 3	1087#	C 64.00	INV#5874	695.68
FIN	7767013 SEMI RED BRASS SOLIDS	902#	C 56.50	INV#5855	509.63
FIN	7641030 RED BRASS SOLIDS	972#	C 58.50	INV#5855	568.62

HARDING METALS, INC. \$10,211.29  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No.

M 1827

PAY \*\*\*10,211.29 \*\*\*

DATE 9/28/00

DOLLARS \$ \*10,211.29

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD NH  
 03261 0000

*Tom O'Reilly*  
 AUTHORIZED SIGNATURE

#301827# 1081500493#

350702684#



Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

TAXED  
TAXED  
TAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5907  
SHIP-DATE: 9/27/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 7752  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	9 BOXES #2 COPPER	10550	628	9922	9922.0000	0.7000/LB	6945.40
CUTGO	6 BOXES 2 SKIDS 6 BARRELS COPPER TURNINGS	13680	703	12977	12977.0000	0.7000/LB	9083.90
PBLTCUO	1 BAILE LEADED LIGHT COPPER	765	0	765	765.0000	0.6400/LB	489.60
LTCUO	1 SKID 2 BALES LITE COPPER	738	50	688	688.0000	0.6500/LB	447.20

**TOTAL:** 25733 1381 24352  
Recycling Since 1963  
Printed on Recycled Paper

INVOICE TOTAL \$6,966.10



PAYMENT TERMS: 50% ADV., BAL 7 DAYS

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

9/28/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7752013 NO. 2 COPPER / NO. 2 TUBO	11397#	C 70.00	INV#5907	\$7,977.90
FIN 6641020 LIGHT COPPER / COBRE 3	685#	C 65.00	INV#5907	445.25

HARDING METALS, INC. \$8,423.15  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1828

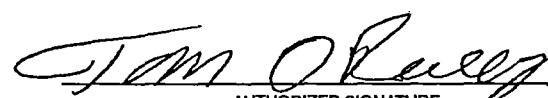
DATE 9/28/00

DOLLARS \$ \*\*8,423.15

PAY \*\*\*\*8,423.15 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE



#301828# 10815004931 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/04/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7752013 NO. 2 COPPER / NO. 2 TUBO	3603#	C 70.00	INV#5907	\$2,522.10
FIN 8216012 NO. 2 COPPER / NO. 2 TUBO	7841#	C 70.00	INV#5907	5,488.70
FIN 7804021 LIGHT COPPER / COBRE 3	763#	C 64.00	INV#5907	488.32

HARDING METALS, INC. \$8,499.12  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 1845

DATE 10/04/00

PAY \*\*\*\*8,499.12 \*\*\*

DOLLARS \$ \*\*8,499.12

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

#301845# 10815004931

350702684#



Refiners of Precious Metals

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED  
FAXED

Re | ailed

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5970  
SHIP-DATE: 10/ 9/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8839  
CONTRACT:

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	9 BALES RADIATORS	26680	0	26680	26680.0000	0.4500/LB	12006.00
	TOTAL:	26680	0	26680		INVOICE TOTAL: \$	12006.00

PAYMENT TERMS: Net Cash

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/09/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 8839010 UNSWEATED AUTO RADIATORS 26576# C 45.00 INV#5970 \$11,959.20

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

\$11,959.20

NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No.

M 1855

PAY \*\*\*11,959.20 \*\*\*

DATE 10/09/00

DOLLARS \$ \*11,959.20

TO THE  
 ORDER OF  
 HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

#301855# 1081500493#

350702684#

AUTHORIZED SIGNATURE



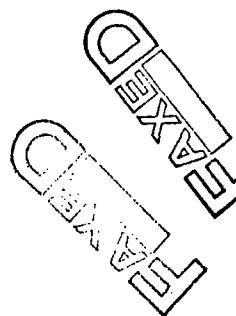
Refiners of Precious Metals

HARDING

PAYMENT TERMS: L50% ADV, N/C 7B DAYS OF Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370-JUNK · FAX (603) 942-5646

INVOICE TOTAL: \$ 24537.57



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5947  
SHIP-DATE: 10/ 5/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:

CUST-ORDER#: 8181  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	7 BOXES COPPER TURNINGS	11676	481	11195	11195.0000	0.7000/LB	7836.50
#2CUO	4 BOXES #2 COPPER	4248	269	3979	3979.0000	0.7000/LB	2785.30
RDBRO	2 BOXES RED BRASS	7423	167	7256	7256.0000	0.5850/LB	4244.76
RDBRTGO	2 SKIDS 9 BARRELS RED BRASS TURNINGS	5577	304	5273	5273.0000	0.5750/LB	3031.98
RADO	9 BALES 2 SKIDS RADIATORS	10056	60	9996	9996.0000	0.4500/LB	4498.20
LTCUO	1 BOX 1 BALE 1 SKID LITE COPPER	2945	126	2819	2819.0000	0.6500/LB	1832.35
PBLTCUO	1 BOX LEADED LIGHT COPPER	566	84	482	482.0000	0.6400/LB	308.48

Recycling Since 1963

Printed on Recycled Paper

TOTAL: 42491 1491 41000

INVOICE TOTAL: \$ 24537.57



50% Adm Rev 7 days

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

01847

10/05/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8181010 NO. 2 COPPER / NO. 2 TUBO	7587#	C 70.00	INV#5947	\$5,310.90
FIN 8181021 LIGHT COPPER / COBRE 3	1409#	C 65.00	INV#5947	915.85
FIN 8181050 UNSWEATED AUTO RADIATORS	5018#	C 45.00	INV#5947	2,258.10
FIN 8181040 RED BRASS TURNINGS	2636#	C 57.50	INV#5947	1,515.70
FIN 8181031 RED BRASS SOLIDS	3628#	C 58.50	INV#5947	2,122.38

HARDING METALS, INC. \$12,122.93  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 1847

PAY \*\*\*12,122.93\*\*\*

DATE 10/05/00

DOLLARS \$ \*12,122.93

TO THE ORDER OF  
 HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

AUTHORIZED SIGNATURE



350702684

#301847# 10815004930

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/10/00

TYPE QTR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8181010 NO. 2 COPPER / NO. 2 TUBO	2413#	C 70.00	INV#5947	\$1,689.10
FIN 8181021 LIGHT COPPER / COBRE 3	1403#	C 65.00	INV#5947	911.95
FIN 8694013 RED BRASS TURNINGS	480#	C 57.50	INV#5947	276.00
FIN 8181031 RED BRASS SOLIDS	3611#	C 58.50	INV#5947	2,112.44
FIN 8335012 NO. 2 COPPER / NO. 2 TUBO	5147#	C 70.00	INV# 5947	3,602.90
FIN 8694021 LIGHT COPPER / COBRE 3	480#	C 64.00	INV# 5947	307.20
FIN 8181050 UNSWEATED AUTO RADIATORS	4918#	C 45.00	INV# 5947	2,213.10
FIN 8181040 RED BRASS TURNINGS	2120#	C 57.50	INV# 5947	1,219.00

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$12,331.69

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S*

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1856

PAY

\*\*\*12,331.69 \*\*\*

DATE 10/10/00

DOLLARS \$ \*12,331.69

TO THE  
ORDER  
OFHARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH
  
 AUTHORIZED SIGNATURE

#301856# 1081500493# 350702684#

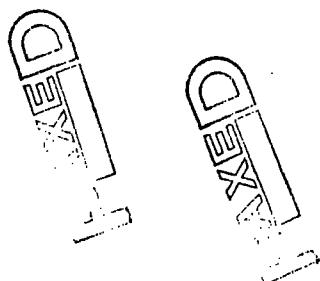
Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 5993  
SHIP-DATE: 10/12/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8626/8335  
CONTRACT:

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	9 BOXES 3 SKIDS 5 TUBS #2 COPPER 13673	1382	12291	12291.0000	0.7000/LB	8603.70	
CUT60	6 BOXES COPPER TURNINGS 11185	429	10756	10756.0000	0.7000/LB	7529.20	

TOTAL: 24858 1811 23047

INVOICE TOTAL: \$ 16132.90

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

10/12/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9122014 NO. 2 COPPER / NO. 2 TUBO	11500#	C 70.00	3TUBS	\$8,050.00

HARDING METALS, INC. \$8,050.00  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

CHEMETCO, INC. 1-(800)444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1860

PAY \*\*\*\*8,050.00 \*\*\*

DATE 10/12/00

DOLLARS \$ \*\*8,050.00

TO THE  HARDING METALS, INC.  
ORDER  42 HARDING DR/  
OF  NORTHWOOD  
03261 0000

NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

10 301860 10815004930 350702684

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/18/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8335012 NO.2 COPPER / NO.2 TUBO	9853#	C 70.00	INV#5993	\$6,897.10
FIN 9122014 NO.2 COPPER / NO.2 TUBO	1568#	C 70.00	INV#5993	1,097.60

HARDING METALS, INC. \$7,994.70  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1873

PAY \*\*\*\*7,994.70 \*\*\*

DATE 10/18/00

DOLLARS \$ \*\*7,994.70

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

Tom Reay  
AUTHORIZED SIGNATURE

1030187310815004930 3507026840



Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

DAKES DAKES DAKES

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6028  
SHIP-DATE: 10/18/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.

SHIP TO:  
SAME

WALPOLE , MA 02061

CUST-ORDER#: 9327  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES COPPER TURNINGS	12298	434	11864	11864.0000	0.6900/LB	8186.16
LTCUO	2 BALES LITE COPPER	6602	0	6602	6602.0000	0.6400/LB	4225.28
#2CUO	6 BOXES 4 BARRELS 1 BALE 1 SKID #2 COPPER	10523	602	9921	9921.0000	0.6900/LB	6845.49
RADO	6 BALES 2 SKIDS RADIATORS	14844	100	14744	14744.0000	0.4500/LB	6634.80

TOTAL: 44267 1136 43131

INVOICE TOTAL 25891.73

Recycling Since 1963  
PAYMENT on REC'D Paper 50% ADV, BAL 7 DAYS

Member  
Institute  
of Scrap  
Recycling  
Industries, Inc.

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/19/00

TYPE OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8693012 UNSWEATED AUTO RADIATORS	5000#	C 45.00	INV#6028	\$2,250.00
FIN	9327012 NO.2 COPPER / NO.2 TUBO	10892#	C 69.00	INV#6028	7,515.48
FIN	9591021 LIGHT COPPER / COBRE 3	3299#	C 62.00	INV#6028	2,045.38
FIN	9327021 UNSWEATED AUTO RADIATORS	2367#	C 45.00	INV#6028	1,065.15

HARDING METALS, INC. \$12,876.01  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 1876

PAY \*\*\*12,876.01 \*\*\*

DATE 10/19/00

DOLLARS \$ \*12,876.01

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



#301876# 1081500493# 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/19/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8693012 UNSWEATED AUTO RADIATORS	5000#	C 45.00	INV#6028	\$2,250.00
FIN 9327012 NO.2 COPPER / NO.2 TUBO	10892#	C 69.00	INV#6028	7,515.48
FIN 9591021 LIGHT COPPER / COBRE 3	3299#	C 62.00	INV#6028	2,045.38
FIN 9327021 UNSWEATED AUTO RADIATORS	2367#	C 45.00	INV#6028	1,065.15

HARDING METALS, INC. \$12,876.01  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1876

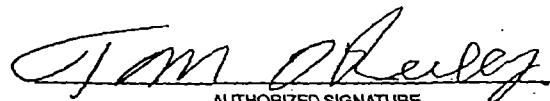
PAY \*\*\*12,876.01 \*\*\*

DATE 10/19/00

DOLLARS \$ \*12,876.01

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



#301876# 1081500493# 350702684#

PAYMENT TERMS: DUE A/HV, BHL / DMTD

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED  
FAXED

I N V O I C E

6031

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: [REDACTED]  
SHIP-DATE: 10/20/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE, MA 02061

SHIPPER NO: 1

CUST-ORDER#: 9576

CARRIER: HMI

CONTRACT:

F.O.B. TERMS: NORTHWOOD, NH

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
50 BALES 1 SKID							
RADO	RADIATORS	6796	79	6717	6717.0000	0.4500/LB	3022.65
	1 SK 4 BARRELS						
CUTGO	COPPER TURNINGS	1556	143	1413	1413.0000	0.6700/LB	946.71
RDBRTGO	5 DRUMS 1 SKIDS RED BRASS TURNINGS	3769	171	3598	3598.0000	0.5750/LB	2068.85
PBLTCUO	1 BALE LEADED LIGHT COPPER	2500	0	2500	2500.0000	0.6100/LB	1525.00
LTCUO	2 BOXES LITE COPPER	1350	154	1196	1196.0000	0.6200/LB	741.52
RDBRO	2 BOXES 8 BARRELS RED BRASS	11844	452	11392	11392.0000	0.5850/LB	6664.32
#2CUO	8 BOXES #2 COPPER	7126	569	6557	6557.0000	0.6700/LB	4393.19

Recycling Since 1963

Printed On Recycled Paper

34941

1568 33373

INVOICE TOTAL



\$62.24

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 6031  
SHIP-DATE: 10/19/2000  
CUST-CODE: CHEMW

SOLD TO:

CHEMETCO  
36 RENMAR AVE.  
WALPOLE, MA 02061

SHIP TO:

CHEMETCO INC.  
WALPOLE, MA.

CUST-ORDER#: 9576  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER:

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER						
COMPO	COMPOSITION	10000	0	10000	10000.0000	0.6700/LB	6700.00
COMPTGO	COMPOSITION TURNINGS	10000	0	10000	10000.0000	0.5850/LB	5850.00
PBLTCUO	LEADED LIGHT COPPER	5000	0	5000	5000.0000	0.5750/LB	2875.00
RADO	RADIATORS	3000	0	3000	3000.0000	0.6100/LB	1830.00
		2000	0	2000	2000.0000	0.4500/LB	900.00

TOTAL: 30000 0 30000  
PAYMENT TERMS: 50% ADV, BAL 07 DAYS

INVOICE TOTAL: \$ 18155.00

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/20/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9591013 NO.2 COPPER / NO.2 TUBO	3985#	C 67.00	10/20/00	\$2,669.95
FIN 9591021 LIGHT COPPER / COBRE 3	598#	C 62.00	10/20/00	370.76
FIN 9591041 UNSWEATED AUTO RADIATORS	3392#	C 45.00	10/20/00	1,526.40
FIN 9591031 LIGHT COPPER / COBRE 3	1248#	C 61.00	10/20/00	761.28
FIN 9591051 RED BRASS SOLIDS	5696#	C 58.00	10/20/00	3,303.68

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$8,632.07

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1877

PAY \*\*\*\*8,632.07 \*\*\*

DATE 10/20/00

DOLLARS \$ \*\*8,632.07

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

#301877# 1081500493#

350702684#

AUTHORIZED SIGNATURE



CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

10/31/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9591013 NO. 2 COPPER / NO. 2 TUBO	3895#	C 67.00	INV#6031	\$2,609.65
FIN 9591021 LIGHT COPPER / COBRE 3	580#	C 62.00	INV#6031	359.60
FIN 8693020 RED BRASS SOLIDS	3664#	C 58.50	INV#6031	2,143.44
FIN 9591031 LIGHT COPPER / COBRE 3	1264#	C 61.00	INV#6031	771.04
FIN 9724020 UNSWEATED AUTO RADIATORS	3258#	C 45.00	INV#6031	1,466.10
FIN 9724011 SEMI RED BRASS SOLIDS	2000#	C 56.00	INV#6031	1,120.00
FIN 9724030 RED BRASS TURNINGS	3550#	C 57.00	INV#6031	2,023.50
FIN 9591013 NO. 2 COPPER / NO. 2 TUBO	4120#	C 67.00	INV#6060	2,760.40
FIN 9724040 NO. 2 COPPER / NO. 2 TUBO	4633#	C 65.00	INV#6060	3,011.45

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

\$16,265.18

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1898

DATE 10/31/00

PAY \*\*\*16,265.18 \*\*\*  
DOLLARS \$ \*16,265.18

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

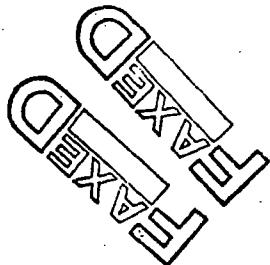
  
AUTHORIZED SIGNATURE

301898 00815004930 3507026841

Refiners of Precious Metals  
**HARDING**  
 METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
 42 HARDING DRIVE  
 P.O. BOX 418  
 Northwood, NH 03261

INVOICE: 6060  
 SHIP-DATE: 10/25/2000  
 CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
 36 RENMAR AVE.

SAME

WALPOLE, MA 02061

CUST-ORDER#: 9724  
 CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC.	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES COPPER TURNINGS	12089	425	11664	11664.0000	0.6500/LB	7581.60
#2CUO	6 BOXES #2 COPPER	6162	400	5762	5762.0000	0.6500/LB	3745.30
RDBRO	1 BARRELS RED BRASS	474	38	436	436.0000	0.5800/LB	252.88
RADO	1 BALE RADIATORS	1071	0	1071	1071.0000	0.4500/LB	481.95
CUTGO	1 BARREL COPPER TURNINGS	133	33	100	100.0000	0.6500/LB	65.00

Recycling Since 1963  
 Printed on Recycled Paper

**TOTAL:** 19929

896

19033

INVOICE TOTAL: \$ 12126.73



## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

10/25/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9724040 NO. 2 COPPER / NO. 2 TUBO	8713#	C 65.00	INV#6060	\$5,663.45
FIN 9724020 UNSWEATED AUTO RADIATORS	1064#	C 45.00	INV#6060	478.80
FIN 9591051 RED BRASS SOLIDS	430#	C 58.00	INV#6060	249.40

HARDING METALS, INC. \$6,391.65  
 42 HARDING DR/  
 NORTHWOOD  
 NH.  
 03261 0000

CHEMETCO, INC. 1-(800)444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1885

PAY

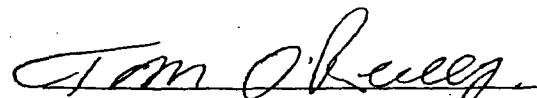
\*\*\*\*6,391.65 \*\*\*

DATE 10/25/00

DOLLARS \$ \*\*6,391.65

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



#301885# 00815004930

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

10/31/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9591013 NO. 2 COPPER / NO. 2 TUBO	3895#	C 67.00	INV#6031	\$2,609.65
FIN 9591021 LIGHT COPPER / COBRE 3	580#	C 62.00	INV#6031	359.60
FIN 8693020 RED BRASS SOLIDS	3664#	C 58.50	INV#6031	2,143.44
FIN 9591031 LIGHT COPPER / COBRE 3	1264#	C 61.00	INV#6031	771.04
FIN 9724020 UNSWEATED AUTO RADIATORS	3258#	C 45.00	INV#6031	1,466.10
FIN 9724011 SEMI RED BRASS SOLIDS	2000#	C 56.00	INV#6031	1,120.00
FIN 9724030 RED BRASS TURNINGS	3550#	C 57.00	INV#6031	2,023.50
FIN 9591013 NO. 2 COPPER / NO. 2 TUBO	4120#	C 67.00	INV#6060	2,760.40
FIN 9724040 NO. 2 COPPER / NO. 2 TUBO	4633#	C 65.00	INV#6060	3,011.45

\$16,265.18

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1898

PAY \*\*\*16,265.18\*\*\*

DATE 10/31/00

DOLLARS \$ \*16,265.18

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE

*Tom O'Reilly*

#301898# 0081500493# 350702684#

Smith 6060  
5/11/01 PS



Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 6110  
SHIP-DATE: 11/ 2/2000  
CUST-CODE: CHEMW

FAXED  
FAXED

SOLD TO:

SHIP TO:

CHEMETCO,  
36 RENMAR AVE.

SAME

WALPOLE, MA 02061

CUST-ORDER#: 9724/7  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	P.O. 7 #2 COPPER TURNINGS	13150	6600	6550	6550.0000	0.6400/LB	4192.00
CUTGO	P.O. 9724 #2 COPPER TURNINGS	6600	0	6600	6600.0000	0.6500/LB	4290.00
#2CUO	P.O. 7 8 BOXES #2 COPPER	8952	570	8382	8382.0000	0.6400/LB	5364.48
RADO	P.O. 7 4 BALES RADIATORS	4370	0	4370	4370.0000	0.4500/LB	1966.50
RDBRO	P.O. 7 1 BOX 1 BARREL RED BRASS	3828	121	3707	3707.0000	0.5800/LB	2150.06
RDBRTGO	2 BARRELS RED BRASS TURNINGS	662	70	592	592.0000	0.5700/LB	337.44
HGRBTGO	4 BARRELS 1 SKID HIGH GRADE RED BRASS TGS	3566	160	3406	3406.0000	0.6100/LB	2077.66

Recycling Since 1963

Printed on Recycled Paper 41128

7521

33607

INVOICE TOTAL \$20,378.14



20,378.14

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

11/02/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7013 NO. 2 COPPER / NO. 2 TUBO	10766#	C 64.00	11/2/00	\$6,890.24
FIN 39012 UNSWEATED AUTO RADIATORS	2181#	C 45.00	11/2/00	981.45
FIN 9591051 RED BRASS SOLIDS	3687#	C 58.00	11/2/00	2,138.46

HARDING METALS, INC. \$10,010.15  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 1902

PAY

\*\*\*10,010.15 \*\*\*

DATE 11/02/00

DOLLARS \$ \*10,010.15

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

#301902# 0081500493#

350702684#

FIN 532020 UNSWEATED AUTO RADIATORS  
FIN 532020 HARD BRASS TURNS  
FIN 532010 RED BRASS TURNINGS

10739#	C 65.00	INV#6110	\$6,980.35
2177#	C 45.00	INV#6110	979.65
3390#	C 56.00	INV#6110	1,898.40
590#	C 53.00	INV#6110	312.70

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$10,171.10

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49815

No. M 1910

DATE 11/08/00

DOLLARS \$ \*10,171.10

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

1103019101 10815004931 350702684

*Tim O'Reilly*  
AUTHORIZED SIGNATURE

Refiners of Precious Metals

# HARDING METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646



## INVOICE

4/34

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: ~~4/34~~  
SHIP-DATE: 11/ 8/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 561  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES COPPER TURNINGS						
	12666	431	12235	12235.0000	0.6200/LB	7585.70	
#2CUO	10 BOXES #2 COPPER						
	10975	737	10238	10238.0000	0.6200/LB	6347.56	
LTCUO	2 BOXES 1 SKID LITE COPPER						
	1252	177	1075	1075.0000	0.5700/LB	612.75	
PBLTCUO	1 BOX LEADED LIGHT COPPER						
	442	52	390	390.0000	0.5600/LB	218.40	

TOTAL: 25335 1397 23938

INVOICE TOTAL: 14764.41

Recycling Since 1963

Printed on Recycled Paper

PAYMENT TERMS: 50% ADV, BAL 7 DAYS



Refiners of Precious Metals



M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 6134  
SHIP-DATE: 11/ 8/2000  
CUST-CODE: CHEMW

SOLD TO:

CHEMETCO  
36 RENMAR AVE.

SHIP TO:

SAME

WALPOLE, MA 02061

CUST-ORDER#: 561  
CONTRACT:

SHIPPER NO: 1

TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	COPPER TURNINGS	12000	0	12000	12000.0000	0.6200/LB	7440.00
#2CU	#2 CU	10000	0	10000	10000.0000	0.6200/LB	6200.00
COMPO	COMPOSITION	2000	0	2000	2000.0000	0.5800/LB	1160.00
TOTAL:		24000	0	24000		INVOICE TOTAL: \$	14800.00

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

11/09/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 561012 NO. 2 COPPER / NO. 2 TUBO	11236#	C 62.00	INV#6134	\$6,966.32
FIN 561022 LIGHT COPPER / COBRE 3	1071#	C 57.00	INV#6134	610.47

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

\$7,576.79

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1912

PAY \*\*\*\*7,576.79 \*\*\*

DATE 11/09/00

DOLLARS \$ \*\*7,576.79

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

*Tim O'Reilly*  
AUTHORIZED SIGNATURE

#301912# 10815004930 350702684#

**CHEMETCO BOSTON WAREHOUSE**

1-(800) 444-5564

11/15/00

TYPE OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	561012 NO.2 COPPER / NO.2 TUBO	11188#	C 62.00	INV#6134	\$6,936.56
FIN	846014 LIGHT COPPER / COBRE 3	390#	C 56.00	INV#6134	218.40

HARDING METALS, INC. \$7,154.96  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE** **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1924

PAY

\*\*\*\*7,154.96 \*\*\*

DATE 11/15/00

DOLLARS \$ \*\*7, 154.96

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH:



AUTHORIZED SIGNATURE

#301924# 1081500493#

350702684#

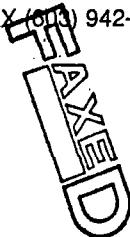


Refiners of Precious Metals

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6177  
SHIP-DATE: 11/15/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 736  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	1 BOX 1 BALE 1 SKID LITE COPPER	888	110	778	778.0000	0.5600/LB	435.68
#2CUO	4 BOXES #2 COPPER	4058	255	3803	3803.0000	0.6200/LB	2357.86
CUTGO	5 BOXES COPPER TURNINGS	10092	349	9743	9743.0000	0.6200/LB	6040.66
PBLTCUO	1 BALE ON 1 SKID LEADED LIGHT COPPER	724	40	684	684.0000	0.5500/LB	376.20

TOTAL: 15762 754 15008

INVOICE TOTAL 9210.40

Recycling Since 1963  
Printed on Recycled Paper 50% ADV., BAL 7 DAYS



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

11/16/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 736011 NO. 2 COPPER / NO. 2 TUBO	6773#	C 62.00	INV#6177	\$4,199.26
FIN 561022 LIGHT COPPER / COBRE 3	768#	C 57.00	INV#6177	437.76

HARDING METALS, INC. \$4,637.02  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 1925

PAY

\*\*\*\*4,637.02 \*\*\*

DATE 11/16/00

DOLLARS \$ \*\*\*4,637.02

TO THE [ ] HARDING METALS, INC.  
ORDER OF [ ] 42 HARDING DR/  
OF [ ] NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

11 30 1925 10815004931 35070268411

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

11/21/00

PE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 736011 NO. 2 COPPER / NO. 2 TUBO	2948#	C 62.00	INV#6177	\$1,827.76
IN 736011 NO. 2 COPPER / NO. 2 TUBO	3794#	C 62.00	INV#6177	2,352.28
IN 1235011 LIGHT COPPER / COBRE 3	681#	C 56.00	INV#6177	381.36

HARDING METALS, INC. \$4,561.40  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1935

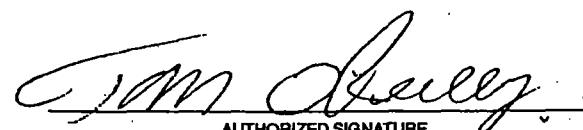
PAY \*\*\*\*4,561.40 \*\*\*

DATE 11/21/00

DOLLARS \$ \*\*4,561.40

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

301935 10815004930 3507026840

RADO

P.O. 736  
RADIATORS

Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED  
FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6194  
SHIP-DATE: 11/22/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 1178  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	P.O. 736 Radiators	5000	0	5000	5000.0000	0.4400/LB	2200.00
	P. O. 561 RADIATORS	1084	0	1084	1084.0000	0.4400/LB	476.96
RDBRTGO	6 BARRELS RED BRASS TURNINGS	4464	0	4464	4464.0000	0.5100/LB	2276.64
	TOTAL:	26344	0	26344		INVOICE TOTAL: \$	14456.84

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

11/22/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1178013 NO.2 COPPER / NO.2 TUBO	4547#	C 65.00	11/22/00	\$2,955.55
FIN 736021 UNSWEATED AUTO RADIATORS	6062#	C 44.00	11/22/00	2,667.28

HARDING METALS, INC. \$5,622.83  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1936

1936  
TCH

PAY

\*\*\*\*5,622.83 \*\*\*

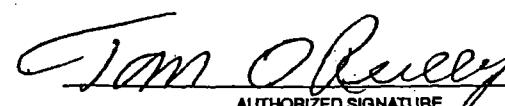
DATE 11/22/00

DOLLARS \$ \*\*5,622.83

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#301936# 00815004931 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

11/28/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1615021 LIGHT COPPER / COBRE 3	688#	C 59.00	INV#6194	\$405.92
FIN 9591061 SEMI RED BRASS SOLIDS	2263#	C 56.00	INV#6194	1,267.28
FIN 39021 RED BRASS SOLIDS	1994#	C 58.00	INV#6194	1,156.52
FIN 1618011 LIGHT COPPER / COBRE 3	2161#	C 57.00	INV#6194	1,231.77
FIN 1633011 RED BRASS TURNINGS	4460#	C 51.00	INV#6194	2,274.60
FIN 9724050 LIGHT COPPER / COBRE 3	4111#	C 60.00	INV#6194	2,466.60

HARDING METALS, INC. \$8,802.69  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1943

PAY \*\*\*\*8,802.69 \*\*\*

DATE 11/28/00

DOLLARS \$ \*\*8,802.69

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

301943 0815004930

3507026840

Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED  
FAXED

I N V O I C E

6214

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: ████  
SHIP-DATE: 11/27/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 1684/1178  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	6 BOXES P.O. 1684 #2 COPPER	5566	436	5130	5130.0000	0.6500/LB	3334.50
LTCUO	2 BOXES P.O. 1684 LITE COPPER	852	188	664	664.0000	0.6000/LB	398.40
#2CUO	3 BOXES P.O. 1684 #2 COPPER	3466	208	3258	3258.0000	0.6500/LB	2117.70
CUTGO	P.O. 1178 COPPER TURNINGS	13000	0	13000	13000.0000	0.6500/LB	8450.00
CUTGO	P.O. 1684 COPPER TURNINGS	19685	13000	6685	6685.0000	0.6500/LB	4345.25

Recycling Since 1963  
Printed on Recycled Paper

TOTAL: 42569 13832 28737

INVOICE TOTAL: \$ 18645.85





Refiners of Precious Metals

M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6214  
SHIP-DATE: 11/27/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	COPPER TURNINGS						
	21000	0	21000	21000.0000		0.6400/LB	13440.00
#2CUO	#2 COPPER						
	6000	0	6000	6000.0000		0.6500/LB	3900.00
COMPO	COMPOSITION						
	1000	0	1000	1000.0000		0.5600/LB	560.00
RAD	RADIATORS						
	2000	0	2000	2000.0000		0.4400/LB	880.00
TOTAL:		30000	0	30000		INVOICE TOTAL: \$ 18780.00	

PAYMENT TERMS: Net Cash

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

11/28/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1178013 NO. 2 COPPER / NO. 2 TUBO	14026#	C 65.00	INV#6214	\$9,116.90
FIN 1763011 LIGHT COPPER / COBRE 3	331#	C 60.00	INV#6214	198.60

HARDING METALS, INC. \$9,315.50  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1944

PAY

\*\*\*\*9,315.50 \*\*\*

DATE 11/28/00

DOLLARS \$ \*\*9,315.50

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#301944# 1081500493# 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/06/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE

CARRIER

AMOUNT

FIN	1684011 NO. 2 COPPER / NO. 2 TUBO	14030#	C 65.00	INV#6214	\$9,119.50
FIN	1763011 LIGHT COPPER / COBRE 3	328#	C 60.00	INV#6214	196.80

HARDING METALS, INC. \$9,316.30  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1960

DATE 12/06/00

DOLLARS \$ \*\*9,316.30

PAY

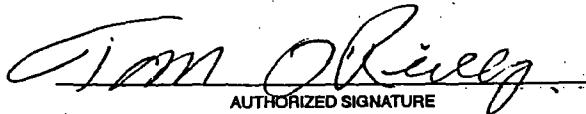
\*\*\*\*9,316.30 \*\*\*

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000 NH

#301960# 10815004930

350702684#

AUTHORIZED SIGNATURE






Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

RECEIVED  
PAID

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6262  
SHIP-DATE: 12/7/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

CHEMETCO INC.  
WALPOLE, MA.

WALPOLE , MA 02061

CUST-ORDER#: 2113&2415  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	6 BX 2 TUBS PO#2213 #2 COPPER	9384	637	8747	8747.0000	0.6900/LB	6035.43
CUTGO	7 BX 1 SKID 3 BL'S PO#2213 COPPER TURNINGS	13858	674	13184	13184.0000	0.6900/LB	9096.96
6420	1 BL PO#2415 ALLOY 642 SOLIDS	1396	35	1361	1361.0000	0.6200/LB	843.82
90/100	2 BOXES PO#2415 90/10 COMM. BRN. TG	1668	150	1518	1518.0000	0.6200/LB	941.16
642TGO	27 BOXES P.O.#2415 ALLOY 642 TURNINGS	19566	1995	17571	17571.0000	0.6200/LB	10894.02

**TOTAL:** 45872 3491 42381

INVOICE TOTAL \$ 27811.39

Recycling Since 1963  
Printed on Recycled Paper



PAYMENT TERMS:

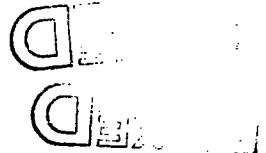
Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6262  
SHIP-DATE: 12/ 7/2000  
CUST-CODE: CHEMW

SOLD TO:

CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:

CHEMETCO INC.  
WALPOLE, MA.

CUST-ORDER#: 2113&1684 2213/2415  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	6 BX 2 TUBS #2 COPPER	9384	637	8747	8747.0000	0.6900/LB	6035.43
CUTGO	7 BX 1 SKID 3 BL'S COPPER TURNINGS	13858	674	13184	13184.0000	0.6900/LB	9096.96
642	1 BL ALLOY 642 SOLIDS	1396	35	1361	1361.0000	0.6200/LB	843.82
90/100	2 BOXES 90/10 SOLDER	1668	150	1518	1518.0000	0.6200/LB	941.16
642TGO	27 BOXES ALLOY 642 TURNINGS	19566	1995	17571	17571.0000	0.6200/LB	10894.02

Recycling Since 1963

Printed on Recycled Paper

**TOTAL: 45872**

3491

42381

INVOICE TOTAL: \$ 27811.39



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/07/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2213011 NO. 2 COPPER / NO. 2 TUBO	10960#	C 69.00	INV#6262	\$7,562.40
FIN 2415012 LIGHT COPPER / COBRE 3	10225#	C 62.00	INV#6262	6,339.50

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

\$13,901.90

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 1961

DATE 12/07/00

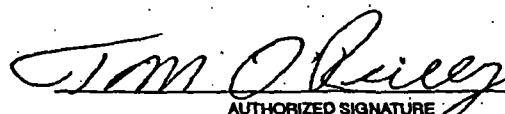
DOLLARS \$ \*13,901.90

**PAY**

\*\*\*13,901.90 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
NH  
03261 0000

AUTHORIZED SIGNATURE



#301961# 10815004930

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/14/00

ITEM	DESCRIPTION	WT/UNT	PRICE	CARRIER	AMOUNT
IN	2213011 NO. 2 COPPER / NO. 2 TUBO	7040#	C 69.00	INV#6262	\$4,857.60
IN	2415012 LIGHT COPPER / COBRE 3	6775#	C 62.00	INV#6262	4,200.50
IN	2491012 NO. 2 COPPER / NO. 2 TUBO	3890#	C 69.00	INV#6262	2,684.10
IN	2491020 LIGHT COPPER / COBRE 3	3426#	C 62.00	INV#6262	2,124.12

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH \$13,866.32

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1977

DATE 12/14/00

DOLLARS \$ \*13,866.32

PAY \*\*\*13,866.32 \*\*\*

TO THE [ ] HARDING METALS, INC.  
 ORDER [ ] 42 HARDING DR/  
 OF [ ] NORTHWOOD  
 03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

#301977# 1081500493#

350702684#

Refiners of Precious Metals



M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED  
FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6264  
SHIP-DATE: 12/ 7/2000  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO INC.  
  
WALPOLE, MA.

CUST-ORDER#: 2450/1684  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	1 BALE PO#2450 LITE COPPER	3142	0	3142	3142.0000	0.6400/LB	2010.88
CUTGO	1 BX 2 BL'S COPPER TURNINGS	2416	146	2270	2270.0000	0.6900/LB	1566.30
#2CUO	7 BX 6 TUBS 3 SKIDS PO#2450 #2 COPPER	11974	1403	10571	10571.0000	0.6900/LB	7293.99
RADD	3 BALES PO#1684 RADIATORS	5482	0	5482	5482.0000	0.4200/LB	2302.44
					2012 3470 -252804		
<b>TOTAL:</b>	<b>23014</b>	<b>1549</b>	<b>21465</b>			<b>INVOICE TOTAL</b>	<b>13173.61</b>

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564 12/08/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2450012 NO.2 COPPER / NO.2 TUBO	7225#	C 69.00	12/8/00	\$4,985.25
FIN 2450021 LIGHT COPPER / COBRE 3	1570#	C 64.00	12/8/00	1,004.80
FIN 1684020 UNSWEATED AUTO RADIATORS	2000#	C 42.00	12/8/00	840.00

HARDING METALS, INC. \$6,830.05  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1965

PAY \*\*\*\*6,830.05 \*\*\*

DATE 12/08/00

DOLLARS \$ \*\*6,830.05

TO THE [ ] HARDING METALS, INC.  
 ORDER [ ] 42 HARDING DR/  
 OF [ ] NORTHWOOD NH  
 03261 0000

*Tim O'Reilly*  
 AUTHORIZED SIGNATURE

1965 0815004931 3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/18/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2450012 NO. 2 COPPER / NO. 2 TUBO	5591#	C 69.00	INV#6264	\$3,857.79
FIN 2450021 LIGHT COPPER / COBRE 3	1566#	C 64.00	INV#6264	1,002.24
FIN 2528011 UNSWEATED AUTO RADIATORS	3470#	C 45.00	INV#6264	1,561.50

HARDING METALS, INC. \$6,421.53  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 1989

DATE 12/18/00

DOLLARS \$ \*\*6,421.53

PAY \*\*\*\*6,421.53 \*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

AUTHORIZED SIGNATURE



11301989 10815004930 3507026840

Refiners of Precious Metals



M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

TAXED

TAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6295  
SHIP-DATE: 12/14/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 2652  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	8 BOXES 4 BARRELS 1 SKID COPPER TURNINGS 16828	726	16102	16102.0000	0.7200/LB	11593.44	
#2CUO	5 BOXES #2 COPPER 5934	373	5561	5561.0000	0.7200/LB	4003.92	

TOTAL: 22762 1099 21663

INVOICE TOTAL: \$ 15597.36

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/14/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2652011 NO.2 COPPER / NO.2 TUBO	10831#	C 72.00	12/14/00	\$7,798.32

HARDING METALS, INC. \$7,798.32  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49815

No. M 1978

PAY \*\*\*\*7,798.32 \*\*\*

DATE 12/14/00

DOLLARS \$ \*\*7,798.32

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tom Deasy*  
AUTHORIZED SIGNATURE

301978 0815004930 3507026840

**CHEMETCO BOSTON WAREHOUSE**

1-(800)444-5564

12/21/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2652011 NO. 2 COPPER / NO. 2 TUBO	10766#	C 72.00	12/14/00	\$7,751.52

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$7,751.52

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE** **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2001

PAY \*\*\*\*7,751.52 \*\*\*

DATE 12/21/00

DOLLARS \$ \*\*7,751.52

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

AUTHORIZED SIGNATURE



#302001# 00815004930

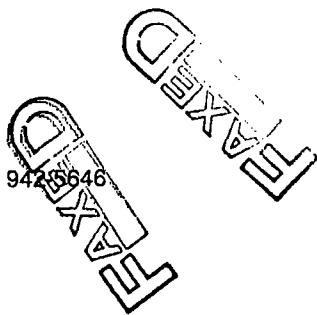
350702684#

Refiners of Precious Metals

**HARDING**

M E T A L S , I N C      Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370-JUNK · FAX (603) 942-5646



I N V O I C E

630)

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: ████  
SHIP-DATE: 12/15/2000  
CUST-CODE: CHEMW

SOLD TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#: 2897  
CONTRACT:

F.O.B. TERMS: NORTHWOOD, NH

CA

23,247  
2001 Lead!  
— light  
49,159 copper  
2000

GRADE	DESC	GROSS	TARE	NET	CA	BION
55INCU20	13 BOXES 55% INSULATED #2 COPPER WIRE	8000	785	7215	7215.0000	0.3200/LB 2308.80
#2CUO	5 BOXES #2 COPPER	4460	372	4088	4088.0000	0.7050/LB 2882.04
RDBRO	1 BOX RED BRASS	3340	70	3270	3270.0000	0.5500/LB 1798.50
CUTGO	1 SKID 4 BARRELS COPPER TURNINGS	662	155	507	507.0000	0.7050/LB 357.44
METERSO	1 BOX METERS	2294	84	2210	2210.0000	0.5300/LB 1171.30
RADO	6 SKIDS 3 BOXES 2 BALES RADIATORS	11440	425	11015	11015.0000	0.4500/LB 4956.75

TOTAL: 30196 1891 28305

INVOICE TOTAL: \$3474.83

Recycling Since 1963  
Printed on Recycled Paper  
PAYMENT TERMS: 50% ADV, BAL 7 DAYS



Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6301  
SHIP-DATE: 12/15/2000  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

SAME

CUST-ORDER#: 2897  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	RADIATORS						
	11000	0	11000	11000.0000		0.4500/LB	4950.00
COMPO	COMPOSITION						
	3000	0	3000	3000.0000		0.5500/LB	1650.00
METERSO	METERS						
	2000	0	2000	2000.0000		0.5300/LB	1060.00
#2CUO	#2 COPPER						
	3000	0	3000	3000.0000		0.7050/LB	2115.00
SHOPO	SHOP WIRE						
	3000	0	3000	3000.0000		0.3200/LB	960.00

TOTAL: 22000 0 22000 INVOICE TOTAL: \$ 10735.00

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/18/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2897041 NO. 2 COPPER / NO. 2 TUBO	2297#	C 70.50	INV#6301	\$1,619.39
FIN 2897012 UNSWEATED AUTO RADIATORS	5507#	C 45.00	INV#6301	2,478.15
FIN 2897031 SEMI RED BRASS SOLIDS	1105#	C 53.00	INV#6301	585.65
FIN 2897021 RED BRASS SOLIDS	1635#	C 55.00	INV#6301	899.25
FIN 2897050 # 2 INSULATED WIRE	3607#	C 32.00	INV#6301	1,154.24

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$6,736.68

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 1990

PAY \*\*\*\*6,736.68 \*\*\*

DATE 12/18/00

DOLLARS \$ \*\*6,736.68

TO THE  
ORDER  
OF  HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tom Reely*  
AUTHORIZED SIGNATURE

#301990# 00815004930

350702684#

## CHEMETCO BOSTON WAREHOUSE

1-(800) 444-5564

12/29/00

REF OUR CNTN NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	2897012 UNSWEATED AUTO RADIATORS	5488#	C 45.00	INV#6301	\$2,469.60
IN	2897041 NO. 2 COPPER / NO. 2 TUBO	2288#	C 70.50	INV#6301	1,613.04
IN	2897031 SEMI RED BRASS SOLIDS	1103#	C 53.00	INV#6301	584.59
IN	2897021 RED BRASS SOLIDS	1629#	C 55.00	INV#6301	895.95
IN	2998031 # 2 INSULATED WIRE	3601#	C 32.00	INV#6301	1,152.32
IN	2998011 NO. 2 COPPER / NO. 2 TUBO	5474#	C 71.00	12/21/00	3,886.54
IN	3466012 RED BRASS TURNINGS	4084#	C 54.00	INV#6324	2,205.36
IN	3466021 UNSWEATED AUTO RADIATORS	2000#	C 45.00	INV#6324	900.00
IN	2998021 UNSWEATED AUTO RADIATORS	272#	C 45.00	INV#6324	122.40

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$13,829.80

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2020

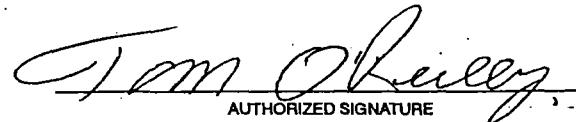
PAY \*\*\*13,829.80 \*\*\*

DATE 12/29/00

DOLLARS \$13,829.80

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE



\*\*302020\*\* 10815004931 350702684\*\*

Refiners of Precious Metals



HARDING  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6324  
SHIP-DATE: 12/21/2000  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 2998  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES 3 DRUMS COPPER TURNINGS	13008	539	12469	12469.0000	0.7100/LB	8852.99
RADO	2 BALES 2 SKIDS 2 BOXES RADIATORS	4926	219	4707	4707.0000	0.4500/LB	2118.15
RBTGO	1 BOX 1 DRUM RED BRASS TURNINGS	4288	202	4086	4086.0000	0.5400/LB	2206.44
#2CUO	2 BOXES #2 COPPER	2708	153	2555	2555.0000	0.7100/LB	1814.05

TOTAL: 24930 1113 23817

INVOICE TOTAL \$ 4991.63

Recycling Since 1963  
Printed on Recycled Paper  
PAYMENT 50% ADV., BAL 7 DAYS



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/21/00

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2998011 NO. 2 COPPER / NO. 2 TUBO	9512#	C 71.00	12/21/00	\$6,753.52
FIN 2998021 UNSWEATED AUTO RADIATORS	2354#	C 45.00	12/21/00	1,059.30

HARDING METALS, INC. \$7,812.82  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2002

PAY

\*\*\*\*\*7,812.82 \*\*\*

DATE 12/21/00

DOLLARS \$ \*\*7,812.82

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

10 30 2002 10815004930

3507026840

## CHEMETCO BOSTON WAREHOUSE

1-(800) 444-5564

12/29/00

WE OUR CNTN NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 2897012 UNSWEATED AUTO RADIATORS	5488#	C 45.00	INV#6301	\$2,469.60
IN 2897041 NO. 2 COPPER / NO. 2 TUBO	2288#	C 70.50	INV#6301	1,613.04
IN 2897031 SEMI RED BRASS SOLIDS	1103#	C 53.00	INV#6301	584.59
IN 2897021 RED BRASS SOLIDS	1629#	C 55.00	INV#6301	895.95
IN 2998031 # 2 INSULATED WIRE	3601#	C 32.00	INV#6301	1,152.32
IN 2998011 NO. 2 COPPER / NO. 2 TUBO	5474#	C 71.00	12/21/00	3,886.54
IN 3466012 RED BRASS TURNINGS	4084#	C 54.00	INV#6324	2,205.36
IN 3466021 UNSWEATED AUTO RADIATORS	2000#	C 45.00	INV#6324	900.00
IN 2998021 UNSWEATED AUTO RADIATORS	272#	C 45.00	INV#6324	122.40

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$13,829.80

*little 6324*

*\$7114.30*

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49815

No. M 2020

PAY \*\*\*13,829.80 \*\*\*

DATE 12/29/00

DOLLARS \$\*13,829.80

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

AUTHORIZED SIGNATURE

*Tom O'Reilly*

#302020# 0081500493#

350702684#



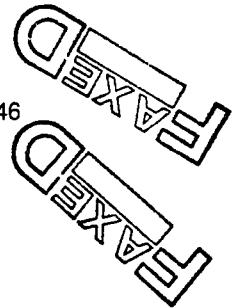
Refiners of Precious Metals

HARDING

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 6356  
SHIP-DATE: 12/29/2000  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE, MA 02061

SHIP TO:

SAME

CUST-ORDER#: 3577  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	9 BOXES #2 COPPER	10812	581	10231	10231.0000	0.6700/LB	6854.77
CUTGO	4 BOXES 3 DRUMS 1 SKID COPPER TURNINGS	9518	416	9102	9102.0000	0.6700/LB	6098.34
RADO	1 BALE 1 BOX RADIATORS	3116	70	3046	3046.0000	0.4500/LB	1370.70
RDBRTGO	3 DRUMS 1 SKID RED BRASS TURNINGS	1006	131	875	875.0000	0.5300/LB	463.75

TOTAL: 24452 1198 23254

INVOICE TOTAL: 14787.56

Recycling Since 1963  
PAYMENT TERMS: 50% ADV., BAL 7 DAYS  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

12/29/00

TYPE OUR CONT NO MATERIAL	- WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3577011 NO.2 COPPER / NO.2 TUBO	9665#	C 67.00	12/29/00	\$6,475.55
FIN 3766012 UNSWEATED AUTO RADIATORS	1522#	C 45.00	12/29/00	684.90
FIN 3766021 RED BRASS TURNINGS	869#	C 53.00	12/29/00	460.57

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$7,621.02

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2024

DATE 12/29/00

DOLLARS \$ \*\*7,621.02

PAY

\*\*\*\*7,621.02 \*\*\*

TO THE  HARDING METALS, INC.  
ORDER  42 HARDING DR/  
OF  NORTHWOOD  
03261 0000 NH



AUTHORIZED SIGNATURE

302024 10815004930

3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/04/01

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3577011 NO. 2 COPPER / NO. 2 TUBO	9653#	C 67.00	12/29/00	\$6,467.51
FIN 3766012 UNSWEATED AUTO RADIATORS	1516#	C 45.00	12/29/00	682.20

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$7,149.71

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 2032

\*\*\*\*7,149.71 \*\*\*

**PAY**

DATE 1/04/01

DOLLARS \$ \*\*7,149.71

TO THE: HARDING METALS, INC.  
 ORDER: 42 HARDING DR/  
 OF: NORTHWOOD  
 03261 0000 NH



**Tom Reilly**  
 AUTHORIZED SIGNATURE

#302032# 10815004930

350702684#

# Exhibit 2



Refiners of Precious Metals

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6379  
SHIP-DATE: 1/ 4/2001  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 3867  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC.	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BOXES #2 COPPER	5210	415	4795	4795.0000	0.6100/LB	2924.95
METERSO	3 DRUMS METERS	1350	103	1247	1247.0000	0.5300/LB	660.91
CUTGO	1 DRUM COPPER TURNINGS	312	32	280	280.0000	0.6100/LB	170.80
LTCUO	4 BOXES LITE COPPER	2674	270	2404	2404.0000	0.5600/LB	1346.24
RADO	1 BOX RADIATORS	384	43	341	341.0000	0.4400/LB	150.04
RDBRO	1 BOX RED BRASS	1822	76	1746	1746.0000	0.5500/LB	960.30
RDBRTGO	1 DRUM RED BRASS TURNINGS	910	30	880	880.0000	0.5400/LB	475.20

Recycling Since 1963  
Printed on Recycled Paper

TOTAL 12662

969

11693

INVOICE TOTAL

6688.44



PAYMENT TERMS: 50% ADV. BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/04/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3867010 NO. 2 COPPER / NO. 2 TUBO	2539#	C 61.00	INV#6379	\$1,548.79
FIN 3867020 LIGHT COPPER / COBRE 3	1195#	C 56.00	INV#6379	669.20
FIN 3867050 SEMI RED BRASS SOLIDS	623#	C 53.00	INV#6379	330.19
FIN 3867040 RED BRASS TURNINGS	440#	C 54.00	INV#6379	237.60
FIN 3867030 RED BRASS SOLIDS	1734#	C 55.00	INV#6379	953.70

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$3,739.48

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2033

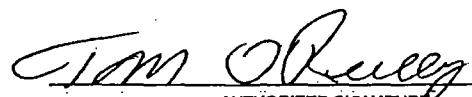
PAY \*\*\*\*3,739.48 \*\*\*

DATE 1/04/01

DOLLARS \$ \*\*3,739.48

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

#302033# 10815004930

350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/10/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUN
FIN 3867010 NO. 2 COPPER / NO. 2 TUBO	2462#	C 61.00	INV#6379	\$1,501.8
FIN 3867060 UNSWEATED AUTO RADIATORS	324#	C 44.00	INV#6379	142.5
FIN 3867050 SEMI RED BRASS SOLIDS	623#	C 53.00	INV#6379	330.1
FIN 3867040 RED BRASS TURNINGS	440#	C 54.00	INV#6379	237.6
FIN 3867020 LIGHT COPPER / COBRE 3	1144#	C 56.00	INV#6379	640.6

HARDING METALS, INC. \$2,852.81

42 HARDING DR/

NORTHWOOD

NH

03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2048

1/10/01

PAY

\*\*\*\*2,852.81 \*\*\*

DATE

\*\*2,852.81

DOLLARS \$

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

10 30 2048 10815004930 3507026840

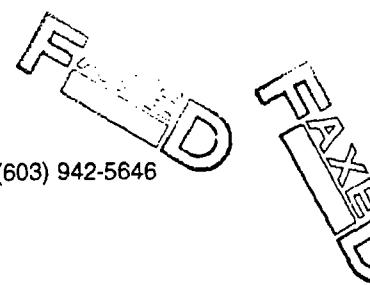
Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370JUNK • FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 6425  
SHIP-DATE: 1/11/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE, MA 02061

CUST-ORDER#: 4186  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENS
RDBRO	1 BOX RED BRASS	1916	70	1846	1846.0000	0.5400/LB	996
HGRBO	1 DRUM HIGH GRADE RED BRASS	822	35	787	787.0000	0.5600/LB	446
CUTGO	5 BOXES 4 DRUMS COPPER TURNINGS	10282	467	9815	9815.0000	0.6400/LB	628
RADO	6 BALES RADIATORS	10852	0	10852	10852.0000	0.4300/LB	466
#2CUO	5 BOXES #2 COPPER	5492	338	5154	5154.0000	0.6400/LB	329
HBRD	3 DRUMS HARD BRASS	1806	114	1692	1692.0000	0.5600/LB	94
RBTGO	3 DRUMS ROD BRASS TURNINGS	1160	105	1055	1055.0000	0.5300/LB	55

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/11/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3867060 UNSWEATED AUTO RADIATORS	1947#	C 44.00	CUSTOMERS	\$856.68
FIN 4186030 HARD BRASS SOLIDS	1083#	C 56.00	CUSTOMERS	606.48
FIN 3867040 RED BRASS TURNINGS	662#	C 54.00	CUSTOMERS	357.48
FIN 4186020 RED BRASS SOLIDS	1847#	C 54.00	CUSTOMERS	997.38
FIN 4186010 NO. 2 COPPER / NO. 2 TUBO	9775#	C 64.00	CUSTOMERS	6,256.00
FIN 4186040 UNSWEATED AUTO RADIATORS	2675#	C 43.00	CUSTOMERS	1,150.25
FIN 4186030 HARD BRASS SOLIDS	613#	C 56.00	CUSTOMERS	343.28

HARDING METALS, INC. \$10,567.55  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2049

PAY

\*\*\*10,567.55 \*\*\*

DATE 1/11/01

DOLLARS \$ \*10,567.55

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#302049# COB1500493#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/18/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3867010 NO. 2 COPPER / NO. 2 TUBO	5158#	C 61.00	CUSTOMERS	\$3,146.38
FIN 4338011 UNSWEATED AUTO RADIATORS	3092#	C 43.00	CUSTOMERS	1,329.56
FIN 4338030 RED BRASS SOLIDS	787#	C 54.00	CUSTOMERS	424.98
FIN 4338040 ALUMINUM BRONZE TURNINGS	393#	C 37.00	CUSTOMERS	145.41

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$5,046.33

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 2064

DATE 1/18/01

DOLLARS \$ \*\*5,046.33

PAY

\*\*\*\*5,046.33 \*\*\*

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH



AUTHORIZED SIGNATURE

#302064# 1081500493# 350702684#

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood, NH 03261

INVOICE: 6465  
SHIP-DATE: 1/16/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE, MA 02061

CUST-ORDER#: 4631  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	4 BOXES #2 COPPER	5384	298	5086	5086.0000	0.6500/LB	3305.90
RDBRTGO	4 DRUMS 1 SKID RED BRASS TURNINGS	1824	167	1057	1057.0000	0.5400/LB	570.78
RADO	1 SKID RADIATORS	380	15	365	365.0000	0.4400/LB	160.60
LTCUO	1 BOX 2 BALES LITE COPPER	4084	80	4004	4004.0000	0.6000/LB	2402.40
PBLTCUO	1 BOX LEADED LIGHT COPPER	546	75	471	471.0000	0.5900/LB	277.85
CUTGO	6 BOXES 8 DRUMS 1 SKID COPPER TURNINGS	15470	731	14739	14739.0000	0.6500/LB	9580.35

TOTAL: 27088 1366 25722

INVOICE TOTAL: \$ 16297.92

PAYMENT TERMS: 50% ADV, BAL 7 DAYS  
Printed on Recycled Paper



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

1/18/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4631011 NO. 2 COPPER / NO. 2 TUBO	9907#	C 65.00	1/18/01	\$6,439.55
FIN 3577020 LIGHT COPPER / COBRE 3	2000#	C 62.00	1/18/01	1,240.00
FIN 4631030 UNSWEATED AUTO RADIATORS	355#	C 44.00	1/18/01	156.20
FIN 4631011 NO. 2 COPPER / NO. 2 TUBO	500#	C 65.00	1/18/01	325.00

HARDING METALS, INC. 42 HARDING DR/ NORTHWOOD 03261 0000	NH	\$8,160.75
---	----	------------

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 2065

PAY

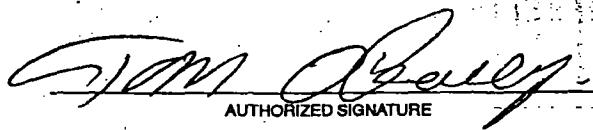
\*\*\*\*\*8,160.75 \*\*\*

DATE 1/18/01

DOLLARS \$ \*\*8,160.75

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

10302065100815004931 3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/25/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4824021 LIGHT COPPER / COBRE 3	469#	C 59.00	INV#6465	\$276.71
FIN 4824010 NO.2 COPPER / NO.2 TUBO	5000#	C 65.00	INV#6465	3,250.00
FIN 4631020 LIGHT COPPER / COBRE 3	1979#	C 60.00	INV#6465	1,187.40
FIN 4824031 RED BRASS TURNINGS	1053#	C 54.00	INV#6465	568.62
FIN 4631011 NO.2 COPPER / NO.2 TUBO	4378#	C 65.00	INV#6465	2,845.70

HARDING METALS, INC. \$8,128.43  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE



80-49/815

No. M 2072

DATE 1/25/01

DOLLARS \$ \*\*8,128.43

PAY

\*\*\*\*8,128.43 \*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE

#302072# 0815004931

350702684#



Refiners of Precious Metals

FAXED

FAXED

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

6487

REMIT TO: HARDING METALS, INC.  
48 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: █  
SHIP-DATE: 1/25/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 4900  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUT60	6 BOXES 2 DRUMS COPPER TURNINGS	11276	491	10785	10785.0000	0.6800/LB	7333.80
#2CUO	5 BOXES #2 COPPER	5382	344	5038	5038.0000	0.6800/LB	3425.84
55INCUCO	1 BOX 4 DRUMS 55% INSULATED #2 COPPER WIRE	1302	206	1096	1096.0000	0.3000/LB	328.80
LTCUO	1 BALE 1 BOX LITE COPPER	838	74	764	764.0000	0.6300/LB	481.38
PBLTCUO	1 BOX LEADED LIGHT COPPER	504	70	434	434.0000	0.6200/LB	269.08
RADO	2 BALES 1 SKID RADIATORS	7088	32	7056	7056.0000	0.4500/LB	3175.20

## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

T N V D T C M

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6487  
SHIP-DATE: 1/24/2001  
CUST-CODE: CHEM1

SOLD TO

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

CHEMETCO INC.

WAL-E-OLE MA 02261

WALPOLE, MA

CUST-ORDER#: 4900  
CONTRACT#:

SHIBBER NO: 1

**E. D. B. TERMS: EMI**

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER						
CUTGO	COPPER TURNINGS	5000	0	5000	5000.0000	0.6800/LB	3400.00
RADO	RADIATORS	10000	0	10000	10000.0000	0.6800/LB	6800.00
SHOPD	SHOP WIRE	7000	0	7000	7000.0000	0.4500/LB	3150.00
		2000	0	2000	2000.0000	0.3000/LB	600.00
TOTAL:		24000	0	24000		INVOICE TOTAL: \$	13950.00

PAYMENT TERMS: 50% ADV., BAL 07 DAYS



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/25/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4900011 NO.2 COPPER / NO.2 TUBO	8403#	C 68.00	1/25/01	\$5,714.04
FIN 4986012 UNSWEATED AUTO RADIATORS	3524#	C 45.00	1/25/01	1,585.80
FIN 4986020 # 2 INSULATED WIRE	548#	C 30.00	1/25/01	164.40

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$7,464.24

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

PAY

\*\*\*\*7,464.24 \*\*\*

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 2073

DATE 1/25/01

DOLLARS \$ \*\*7,464.24



JIM O'Reilly

AUTHORIZED SIGNATURE

#302073# 0815004931

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/31/01

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5211022	LIGHT COPPER / COBRE 3	424#	C 61.00	INV#6487	\$258.64
FIN	4900011	NO.2 COPPER / NO.2 TUBO	7412#	C 68.00	INV#6487	5,040.16
FIN	5211012	LIGHT COPPER / COBRE 3	758#	C 63.00	INV#6487	477.54
FIN	4986012	UNSWEATED AUTO RADIATORS	3410#	C 45.00	INV#6487	1,534.50
FIN	4986020	# 2 INSULATED WIRE	541#	C 30.00	INV#6487	162.30

HARDING METALS, INC. \$7,473.14  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2086

PAY \*\*\*\*7,473.14 \*\*\*

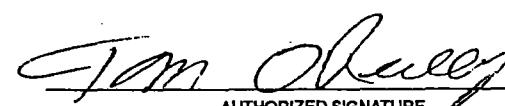
DATE 1/31/01

DOLLARS \$ \*\*7,473.14

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



302086 0815004930 3507026840

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6512  
SHIP-DATE: 1/26/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 5210  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	1 BALE RADIATORS	2960	0	2960	2960.0000	0.4400/LB	1302.40
RDBRTGO	2 DRUMS RED BRASS TURNINGS	1064	72	992	992.0000	0.5300/LB	525.76
RDBRO	1 DRUM 1 BOX RED BRASS	3498	111	3387	3387.0000	0.5400/LB	1828.98
BRO	1 DRUM HARD BRASS	418	32	386	386.0000	0.5700/LB	220.02
HCO	1 BOX HEATER CORES	986	65	921	921.0000	0.5300/LB	488.13
#2CUO	1 BOX #2 COPPER	834	74	760	760.0000	0.6800/LB	518.80
55INCUBO	2 BOXES 55% INSULATED #2 COPPER WIRE	2800	145	2655	2655.0000	0.3000/LB	796.50

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

1/26/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN	5210010 NO. 2 COPPER / NO. 2 TUBO	380#	C 68.00	INV# 6512	\$258.40
FIN	5210021 UNSWEATED AUTO RADIATORS	1478#	C 44.00	INV# 6512	650.32
FIN	5329010 HARD BRASS SOLIDS	386#	C 57.00	INV# 6512	220.02
FIN	5210050 RED BRASS TURNINGS	496#	C 53.00	INV# 6512	262.88
FIN	5210030 RED BRASS SOLIDS	1693#	C 54.00	INV# 6512	914.22
FIN	5210040 HEATER CORES	460#	C 33.00	INV# 6512	151.80
FIN	5210060 # 2 INSULATED WIRE	1327#	C 30.00	INV# 6512	398.10

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$2,855.74

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2075

DATE 1/26/01

DOLLARS \$\*\*2,855.74

PAY

TO THE HARDING METALS, INC.  
42 HARDING DR/  
ORDER NORTHWOOD  
OF 03261 0000

NH



AUTHORIZED SIGNATURE

# 302075# COB 15004931# 350702684#

## CHEMETCO BOSTON WAREHOUSE

1-(800) 444-5564

1/31/01

TYPE OUR CNT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5210010 NO.2 COPPER / NO.2 TUBO	378#	C 68.00	INV#6512	\$257.04
FIN 5210021 UNSWEATED AUTO RADIATORS	1450#	C 44.00	INV#6512	638.00
FIN 5210050 RED BRASS TURNINGS	492#	C 53.00	INV#6512	260.76
FIN 5210030 RED BRASS SOLIDS	1688#	C 54.00	INV#6512	911.52
FIN 5210040 HEATER CORES	459#	C 33.00	INV#6512	151.47
FIN 5210060 # 2 INSULATED WIRE	1300#	C 30.00	INV#6512	390.00

HARDING METALS, INC. \$2,608.79  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE



80-49815

No. M 2087

\*\*\*\*2,608.79 \*\*\*

1/31/01

PAY

DATE

\*\*2,608.79

DOLLARS \$

TO THE ORDER OF  
 HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

#302087# 10815004931

350702684#

Refiners of Precious Metals

# HARDING METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
DEAL

## INVOICE

6529

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: ████  
SHIP-DATE: 1/31/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 5448  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
PBLTCUO	1 BALE LEADED LIGHT COPPER	3190	0	3190	3190.0000	0.6200/LB	1977.80
LTCUO	1 BALE LITE COPPER	2292	0	2292	2292.0000	0.6300/LB	1443.96
#2CUO	8 BOXES #2 COPPER	8098	553	7545	7545.0000	0.6800/LB	5130.60
CUTGO	8 DRUMS 6 BOXES COPPER TURNINGS	13367	687	12680	12680.0000	0.6800/LB	8622.40
55INCU20	55% INSULATED #2 COPPER WIRE	12830	73	12757	12757.0000	0.3000/LB	3827.10

Recycling Since 1963

Printed on Recycled Paper

**TOTAL:** 39777

1313

38464

INVOICE TOTAL: 21001.86



Refiners of Precious Metals



HARDING  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6529  
SHIP-DATE: 1/31/2001  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

SAME

CUST-ORDER#: 5448  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	COPPER TURNINGS						
#2CUO	#2 COPPER	10200	0	10200	10200.0000	0.6800/LB	6936.00
		5000	0	5000	5000.0000	0.6800/LB	3400.00
SHOPO	SHOP WIRE						
LTCUO	LITE COPPER	15000	0	15000	15000.0000	0.3000/LB	4500.00
PBLTCUO	LEADED LIGHT COPPER	2000	0	2000	2000.0000	0.6300/LB	1260.00
		3200	0	3200	3200.0000	0.6200/LB	1984.00

TOTAL: 35400 0 35400 INVOICE TOTAL: \$ 18080.00

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Recycling Since 1963

Printed on Recycled Paper



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

NO. 2 COPPER. 12,680# @ 68 = \$8,622.40

PB high copper. 3,180# @ 61 = 1,943.46  
10,565.86

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 2089

DATE 2/1/01

DOLLARS \$\*\* 10,565.86

TO THE  
ORDER  
OF  
Harding Metals Inc  
42 Harding Dr.  
Northwood, NH 03261

  
AUTHORIZED SIGNATURE

10302089 10815004931

3507026841

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

2/08/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5448011 NO.2 COPPER / NO.2 TUBO	7517#	C 68.00	INV#6529	\$5,111.56
FIN 5623011 LIGHT COPPER / COBRE 3	2070#	C 63.00	INV#6529	1,304.10
FIN 5448020 # 2 INSULATED WIRE	12187#	C 30.00	INV#6529	3,656.10

HARDING METALS, INC. \$10,071.76  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

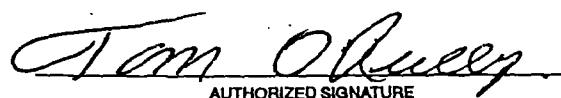
No. M 2104

PAY \*\*\*10,071.76 \*\*\*

DATE 2/08/01

DOLLARS \$ \*10,071.76

TO THE  HARDING METALS, INC.  
ORDER  42 HARDING DR/  
OF  NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

302104 0815004931

3507026841

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6573  
SHIP-DATE: 2/ 8/2001  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO, INC.  
  
WALPOLE, MA.

CUST-ORDER#: 5773  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	5 BX 3 DR 1 SKID COPPER TURNINGS	12760	556	12204	12204.0000	0.6700/LB	8176.61
#2CUO	8 BX #2 COPPER	3652	250	3402	3402.0000	0.6700/LB	2279.3
55INCUCO	55%INSULATED #2 COPPER WIRE	2070	358	1712	1712.0000	0.3000/LB	513.6
RADD	4 BX 2 BALES 2 SKIDS 1 BX RADIATORS	4304	135	4169	4169.0000	0.4400/LB	1834.3
RDBRTGO	3 DR 1 SKID RED BRASS TURNINGS	2880	139	2741	2741.0000	0.5300/LB	1452.7
RDBRO	1 BX RED BRASS	2776	76	2700	2700.0000	0.5400/LB	1458.0

Recycling Since 1963  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/14/01

TYPE OUR CONT. NO. MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5773010 NO. 2 COPPER / NO. 2 TUBO	7719#	C 67.00	INV#6573	\$5,171.73
FIN 5938021 UNSWEATED AUTO RADIATORS	2003#	C 44.00	INV#6573	881.32
FIN 5938030 RED BRASS TURNINGS	2731#	C 53.00	INV#6573	1,447.43
FIN 5938014 # 2 INSULATED WIRE	1692#	C 30.00	INV#6573	507.60
FIN 6144010 UNSWEATED AUTO RADIATORS	12899#	C 43.50	INV#6593	5,611.07

HARDING METALS, INC. \$13,619.15  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2119

\*\*\*13,619.15 \*\*\*

DATE 2/14/01

PAY

DOLLARS \$ \*13,619.15

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

#302119# 10815004930

350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/08/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5773010 NO. 2 COPPER / NO. 2 TUBO	7797#	C 67.00	INV#6573	\$5,223.99
FIN 5210021 UNSWEATED AUTO RADIATORS	2082#	C 44.00	INV#6573	916.08
FIN 5210030 RED BRASS SOLIDS	2684#	C 54.00	INV#6573	1,449.36

HARDING METALS, INC. \$7,589.43  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2105

PAY

\*\*\*\*7,589.43 \*\*\*

DATE 2/08/01

DOLLARS \$ \*\*7,589.43

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE

*Tom O'Reilly*

302105 00815004930 3507026840



Refiners of Precious Metals

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370-JUNK · FAX (603) 942-5646

FAKEDFAKED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6593  
SHIP-DATE: 2/ 9/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 6144  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	9 BALES RADIATORS	25868	0	25868	25868.0000	0.4350/LB	11252.58
		TOTAL:	25868	0	25868	INVOICE TOTAL: *	11252.58

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/09/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 6144010 UNSWEATED AUTO RADIATORS 12930# C 43.50 INV#6593 \$5,624.55

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$5,624.55

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2107

DATE 2/09/01

DOLLARS \$ \*\*5,624.55

PAY

\*\*\*\*\*5,624.55 \*\*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

302107 0815004930

350702684

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/14/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5773010 NO. 2 COPPER / NO. 2 TUBO	7719#	C 67.00	INV#6573	\$5,171.73
FIN 5938021 UNSWEATED AUTO RADIATORS	2003#	C 44.00	INV#6573	881.32
FIN 5938030 RED BRASS TURNINGS	2731#	C 53.00	INV#6573	1,447.43
FIN 5938014 # 2 INSULATED WIRE	1692#	C 30.00	INV#6573	507.60
FIN 6144010 UNSWEATED AUTO RADIATORS	12899#	C 43.50	INV#6593	5,611.07

*Littl 6593*

HARDING METALS, INC. \$13,619.15  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2119

PAY

\*\*\*13,619.15 \*\*\*

DATE 2/14/01

DOLLARS \$ \*13,619.15

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

*Tim Reely*  
 AUTHORIZED SIGNATURE

1302119 00815004930 350702684



Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**FAXED****FAXED**

## INVOICE

6610

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261INVOICE: 6618-  
SHIP-DATE: 2/15/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 6326  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
COMPTGO	2 DRUMS 1 BOX COMPOSITION TURNINGS	3236	148	3088	3088.0000	0.5200/LB	1605.76
#2CUO	2 BOXES #2 COPPER	3594	154	3440	3440.0000	0.6500/LB	2236.00
55INCU20	4 BOXES 1 BALE 55%INSULATED #2 WIRE	5166	270	4896	4896.0000	0.3000/LB	1468.80
LTCUO	1 BOX 1 BALE 1 SKID LITE COPPER	2748	103	2645	2645.0000	0.6000/LB	1587.00
RADO	1 BALE RADIATORS	1720	0	1720	1720.0000	0.4300/LB	739.60
CUTGO	6 BOXES 2 DRUMS COPPER TURNINGS	12134	478	11656	11656.0000	0.6500/LB	7576.40

TOTAL: 28598 1153 27445  
Recycling Since 1963  
Printed on Recycled PaperINVOICE TOTAL 15213.56  


PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6610  
SHIP-DATE: 2/14/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 6326  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER	5000	0	5000	5000.0000	0.6500/LB	3250.00
CUTGO	COPPER TURNINGS	11000	0	11000	11000.0000	0.6500/LB	7150.00
LTCUO	LITE COPPER	2500	0	2500	2500.0000	0.6000/LB	1500.00
RADO	RADIATORS	4000	0	4000	4000.0000	0.4300/LB	1720.00
SHOPO	SHOP WIRE	3000	0	3000	3000.0000	0.3000/LB	900.00
COMPO	COMPOSITION	1000	0	1000	1000.0000	0.5300/LB	530.00
COMPTGO	COMPOSITION TURNINGS	2000	0	2000	2000.0000	0.5200/LB	1040.00
TOTAL:		28500	0	28500		INVOICE TOTAL: \$	16090.00

PAYMENT TERMS: 50% ADV. BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

2/15/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6326010 NO. 2 COPPER / NO. 2 TUBO	9080#	C 65.00	2/15/01	\$5,902.00
FIN 6326022 LIGHT COPPER / COBRE 3	1322#	C 60.00	2/15/01	793.20
FIN 6326041 # 2 INSULATED WIRE	2447#	C 30.00	2/15/01	734.10

HARDING METALS, INC. \$7,429.30  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2120

PAY

\*\*\*\*\*7,429.30 \*\*\*

DATE 2/15/01

DOLLARS \$ \*\*7,429.30

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

#302120# 1081500493#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/21/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6326010 NO. 2 COPPER / NO. 2 TUBO	5979#	C 65.00	INV#6610	\$3,886.35
FIN 6144010 UNSWEATED AUTO RADIATORS.	1698#	C 43.50	INV#6610	738.63
FIN 6326022 LIGHT COPPER / COBRE 3	1298#	C 60.00	INV#6610	778.80
FIN 6561010 RED BRASS TURNINGS	3060#	C 52.00	INV#6610	1,591.20
FIN 6326041 # 2 INSULATED WIRE	2436#	C 30.00	INV#6610	730.80

HARDING METALS, INC. \$7,725.78  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2132

PAY

\*\*\*\*7,725.78 \*\*\*

DATE 2/21/01

DOLLARS \$ \*\*7,725.78

TO THE  
ORDER  
OFHARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#302132# 10815004930 350702684#

PAYMENT TERMS: Net Cash

Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED  
FAXED

INVOICE

637

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE #: █  
SHIP-DATE: 2/22/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 6720  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES COPPER TURNINGS	11862	405	11457	11457.0000	0.6700/LB	7676.1
#2CUO	5 BOXES #2 COPPER	4950	319	4631	4631.0000	0.6700/LB	3102.7
		TOTAL: 16812	724	16088		INVOICE TOTAL: \$ 10778.8	

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Recycling Since 1963  
Printed on Recycled Paper



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6637  
SHIP-DATE: 2/21/2001  
CUST-CODE: CHEMW

SOLD TO:

**SHIP TO:**

CHEMETCO  
36 RENMAR AVE.

CHEMETCO INC  
WALPOLE, MA.

WALPOLE MA 02061

卷之三十一

CUST-ORDER#: 6720  
CONTRACT:

SHIEPER NO: 1

E. O. B. TERMS: HMI

CARRIER: HMT

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	COPPER- TURNINGS						
#2CUO	#2 COPPER	13000	0	13000	13000.0000	0.6700/LB	8710.00
		5000	0	5000	5000.0000	0.6700/LB	3350.00
TOTAL:				18000	0	18000	INVOICE TOTAL: \$ 12060.00

PAYMENT TERMS: 50% ADV. BAL Q7 DAYS

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

6720.010 NO2 Copper 8038# C 67.00 = \$5,385.46

10V #6637

Terms 50% A/V Bal Net 7

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M2134

PAY \*\*\*\$5,385.46\*\*\*

DATE 2/22/01

DOLLARS \$\*\*\*5,385.46\*\*\*

TO THE  
ORDER  
OF  Harding Metals Inc  
42 Harding Dr  
Northwood, NH 03261

Tom Reilly  
AUTHORIZED SIGNATURE

#302134# 10815004931#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/28/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6720010 NO.2 COPPER / NO.2 TUBO	8030#	C 67.00	INV#6637	\$5,380.10

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$5,380.10

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

80-49/815

No. M 2144

2/28/01

PAY \*\*\*\*5,380.10 \*\*\*

DATE 2/28/01  
DOLLARS \$ \*\*5,380.10

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE

#302144# 00815004931# 350702684#

Refiners of Precious Metals

**HARDING**

METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

6662

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: █  
SHIP-DATE: 2/28/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 7037  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BOXES #2 COPPER	7886	442	7444	7444.0000	0.6200/LB	4615.28
CUTGO	9 BOXES COPPER TURNINGS	16968	595	16373	16373.0000	0.6200/LB	10151.26

TOTAL: 24854 1037 23817

INVOICE TOTAL: \$ 14766.54

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Recycling Since 1963  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

2/28/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7037010 NO. 2 COPPER / NO. 2 TUBO	11901#	C 62.00	INV#6662	\$7,378.62

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$7,378.62

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

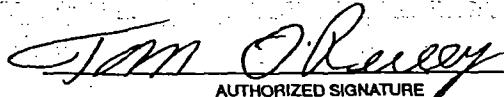
M 2145

DATE 2/28/01

DOLLARS \$ \*\*7,378.62

PAY

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH



AUTHORIZED SIGNATURE

302145 00815004930 3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

3/07/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7210013 NO. 2 COPPER / NO. 2 TUBO	4000#	C 62.00	INV#6662	\$2,480.00
FIN 7037010 NO. 2 COPPER / NO. 2 TUBO	7846#	C 62.00	INV#6662	4,864.52

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2158

PAY

\*\*\*\*7,344.52 \*\*\*

DATE

3/07/01

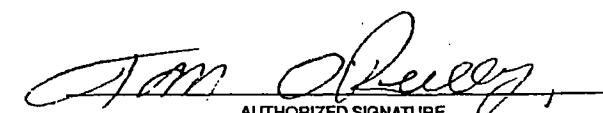
DOLLARS \$ \*\*7,344.52

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

#302158# 0081500493#

350702684#



AUTHORIZED SIGNATURE

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6715  
SHIP-DATE: 3/ 9/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 7379  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	1 BALE RADIATORS	3164	0	3164	3164.0000	0.4200/LB	1328.88
CUTGO	7 BOXES 3 DRUMS COPPER TURNINGS	15832	590	15242	15242.0000	0.6400/LB	9754.88
#2CUO	5 BOXES #2 COPPER	5048	326	4722	4722.0000	0.6400/LB	3022.08
RDBRTGO	4 DRUMS 1 BOX RED BRASS TURNINGS	4922	211	4711	4711.0000	0.5100/LB	2402.61

TOTAL: 28966 1127 27839

INVOICE TOTAL \$ 6508.45

Recycling Since 1963  
Printed on Recycled Paper  
PAYMENT TERMS: 50% ADV, BAL 7 DAYS



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

3/09/01

TYPE OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7379010 NO. 2 COPPER / NO. 2 TUBO	11000#	C 64.00	3/9/01	\$7,040.00
FIN	7705021 UNSWEATED AUTO RADIATORS	1500#	C 42.00	3/9/01	630.00
FIN	7705013 RED BRASS TURNINGS	1500#	C 51.00	3/9/01	765.00

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$8,435.00

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 2166

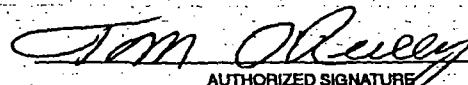
PAY

\*\*\*\*8,435.00 \*\*\*

DATE 3/09/01

DOLLARS \$ \*\*8,435.00

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH

  
 AUTHORIZED SIGNATURE

#302166# 0081500493# 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

3/15/01

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7379010	NO. 2 COPPER / NO. 2 TUBO	4000#	C 64.00	INV#6715	\$2,560.00
FIN	7763011	NO. 2 COPPER / NO. 2 TUBO	4811#	C 64.00	INV#6715	3,079.04
FIN	7705021	UNSWEATED AUTO RADIATORS	500#	C 42.00	INV#6715	210.00
FIN	7763022	UNSWEATED AUTO RADIATORS	1158#	C 42.00	INV#6715	486.36
FIN	7705013	RED BRASS TURNINGS	500#	C 51.00	INV#6715	255.00
FIN	7763031	RED BRASS TURNINGS	2690#	C 51.00	INV#6715	1,371.90

HARDING METALS, INC. \$7,962.30  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 2170

PAY

\*\*\*\*7,962.30 \*\*\*

DATE 3/15/01

DOLLARS \$ \*\*7,962.30

TO THE   
 ORDER   
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH



AUTHORIZED SIGNATURE

M 302170 M 10815004930

350702684 M

Refiners of Precious Metals



M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

PAID

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6747  
SHIP-DATE: 3/15/2001  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO INC.  
  
WALPOLE, MA

CUST-ORDER#: 7893  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES 9 DR 1 SKID COPPER TURNINGS	15510	769	14741	14741.0000	0.6300/LB	9286.8
#2CUO	4 BOXES #2 COPPER	5630	229	5401	5401.0000	0.6300/LB	3402.6
55INCUCO	2 BOXES 55% INSULATED #2 COPPER WIRE	1772	130	1642	1642.0000	0.2700/LB	443.3

TOTAL: 22912 1128 21784

INVOICE TOTAL: \$ 13132.8

PAYMENT TERMS: 50% ADV, BAL 07DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

3/15/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7893013 NO.2 COPPER / NO.2 TUBO	10061#	C 63.00	INV#6747	\$6,338.43
FIN 7037020 # 2 INSULATED WIRE	820#	C 27.00	INV#6747	221.40

HARDING METALS, INC. \$6,559.83  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2171

PAY \*\*\*\*6,559.83 \*\*\*

DATE 3/15/01

DOLLARS \$ \*\*6,559.83

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

#302171# 00815004931# 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

3/21/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7893013 NO. 2 COPPER / NO. 2 TUBO	10010#	C 63.00	INV#6747	\$6,306.30
FIN 7037020 # 2 INSULATED WIRE	809#	C 27.00	INV#6747	218.43

HARDING METALS, INC. \$6,524.73  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2181

PAY \*\*\*\*6,524.73 \*\*\*

DATE 3/21/01

DOLLARS \$ \*\*6,524.73

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH



AUTHORIZED SIGNATURE

#302181# 10815004931

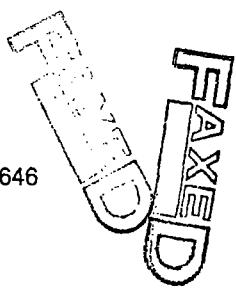
350702684#

## Refiners of Precious Metals



## *Buyers of Scrap Metals*

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



**INVOICE**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6794  
SHIP-DATE: 3/21/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER# : 8090  
CONTRACT :

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CU0	3 BOXES						
	#2 COPPER	3728	192	3536	3536.0000	0.6200/LB	2192.32
55INCU20	7 BOXES 4 DRUMS						
	55% INSULATED #2 COPPER WIRE	5662	586	5076	5076.0000	0.2900/LB	1472.04
<b>TOTAL:</b>	9390	778	8612			<b>INVOICE TOTAL: \$</b>	<b>3664.36</b>

PAYMENT TERMS: 50% ADV., BAL 7 DAYS

INVOICE TOTAL: \$ 3664.36

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
M 2182

3/22/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 8090012 NO. 2 COPPER / NO. 2 TUBO 2950# C 62.00 INV#6794 \$1,829.00

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$1,829.00

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2182

PAY

\*\*\*\*\*1,829.00 \*\*\*

DATE 3/22/01

DOLLARS \$ \*\*1,829.00

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

3021820 00815004931 3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

3/27/01

OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
N 80900012 NO. 2 COPPER / NO. 2 TUBO N 7037020 # 2 INSULATED WIRE	551# 5003#	C 62.00 C 27.00	INV#6794 INV#6794	\$341.62 1,350.81

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$1,692.43

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank**<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 2191

\*\*\*\*1,692.43 \*\*\*

DATE 3/27/01

DOLLARS \$ \*\*1,692.43

PAY

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH



JIM REICY  
AUTHORIZED SIGNATURE

302191 10815004931

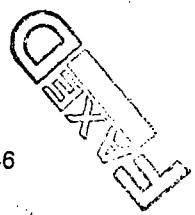
35070268411

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

6811

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: [REDACTED]  
SHIP-DATE: 3/27/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8517/8090  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	11 BALES P.O. 8517 RADIATORS	28862	0	28862	28862.0000	0.4300/LB	12410.66
COMPTGO	2 DRUMS COMPOSITION TURNINGS	1132	71	1061	1061.0000	0.5100/LB	541.11
#2CUD	5 BOXES P.O. 8090 #2 COPPER	4086	305	3781	3781.0000	0.6200/LB	2344.28
CUTGO	6 DRUMS COPPER TURNINGS	1628	215	1413	1413.0000	0.6200/LB	876.06

TOTAL: 35748  
Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
Printed on Recycled Paper

591 35117

INVOICE TOTAL: 16172.01



CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

3/27/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8517013 UNSWEATED AUTO RADIATORS	18500#	C 43.00	3/27/01	\$7,955.00

HARDING METALS, INC. \$7,955.00  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2189

PAY

\*\*\*\*7,955.00 \*\*\*

DATE 3/27/01

DOLLARS \$ \*\*7,955.00

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

302189 0815004930

3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

4/02/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8641010 NO. 2 COPPER / NO. 2 TUBO	2500#	C 61.00	INV#6811	\$1,525.00
FIN 8090012 NO. 2 COPPER / NO. 2 TUBO	2676#	C 62.00	INV#6811	1,659.12
FIN 8517013 UNSWEATED AUTO RADIATORS	10316#	C 43.00	INV#6811	4,435.88
FIN 8641020 RED BRASS TURNINGS	1059#	C 51.00	INV#6811	540.09

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$8,160.09

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 2197

\*\*\*\*8,160.09 \*\*\*

DATE 4/02/01

**PAY**

DOLLARS \$ \*\*8,160.09

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH



AUTHORIZED SIGNATURE

#302197# 10815004930 350702684#

TOTAL: 35662 2271

**HARDING**  
**METALS, INC.**

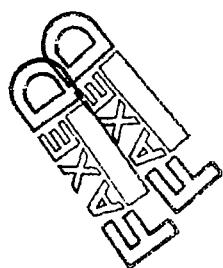
Refiners of Precious Metals

33391

INVOICE TOTAL: \$ 17974.94

PAYMENT TERMS: 50% ADV, BAL 7 DAYS  
Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

6817

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: **6817**  
SHIP-DATE: 3/27/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

CHEMETCO  
WALPOLE, MA

WALPOLE , MA 02061

CUST-ORDER#: B232  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	2 BALES RADIATORS						
	3698	0	3698	3698.0000	0.4300/LB	1590.14	
PBLTCUO	1 BALE 1 SKID LEADED LIGHT COPPER						
	2542	32	2510	2510.0000	0.5500/LB	1380.50	
HCO	1 BOX HEATER CORES						
	572	70	502	502.0000	0.3200/LB	160.64	
LTCUO	1 BALE LITE COPPER						
	2988	0	2988	2988.0000	0.5600/LB	1673.28	
CUTGO	7 DRUMS 2 SKIDS 1 BOX COPPER TURNINGS						
	5078	376	4702	4702.0000	0.6200/LB	2915.24	
OMBRTGO	4 BOXES COMMERCIAL BRONZE TURNINGS						
	3462	277	3185	3185.0000	0.5400/LB	1719.90	
IBRTGO	22 BOXES SILICON BRONZE TURNINGS						
	17322	1516	15806	15806.0000	0.5400/LB	8535.24	

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

3/28/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8638020 LIGHT COPPER / COBRE 3	1250#	C 55.00	INV#6817	\$687.50
FIN 8694022 NO.2 COPPER / NO.2 TUBO	2340#	C 62.00	INV#6817	1,450.80
FIN 8638010 LIGHT COPPER / COBRE 3	1490#	C 56.00	INV#6817	834.40
FIN 8232011 SILICON BRONZE/SILICIO BR	9490#	C 54.00	INV#6817	5,124.60
FIN 8694012 UNSWEATED AUTO RADIATORS	1843#	C 43.00	INV#6817	792.49
FIN 8517020 HEATER CORES	498#	C 32.00	INV#6817	159.36

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$9,049.15

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2193

\*\*\*\*\*9,049.15 \*\*\*

PAY

DATE 3/28/01

DOLLARS \$ \*\*9,049.15

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH

  
 AUTHORIZED SIGNATURE

L #302193# 1081500493# 350702684#

## CHEMETCO BOSTON WAREHOUSE

4/09/01

CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 8638010	LIGHT COPPER / COBRE 3	1486#	C 56.00	INV#6817	\$832.16
IN 8232011	SILICON BRONZE/SILICIO BR	3185#	C 54.00	INV#6817	1,719.90
IN 8694022	NO.2 COPPER / NO.2 TUBO	2352#	C 62.00	INV#6817	1,458.24
IN 8638020	LIGHT COPPER / COBRE 3	1246#	C 55.00	INV#6817	685.30
IN 8232011	SILICON BRONZE/SILICIO BR	6304#	C 54.00	INV#6817	3,404.16
IN 8694012	UNSWEATED AUTO RADIATORS	1841#	C 43.00	INV#6817	791.63
IN 8875010	NO.2 COPPER / NO.2 TUBO	3116#	C 60.00	INV#6840	1,869.60
IN 8875021	RED BRASS TURNINGS	2253#	C 50.00	INV#6840	1,126.50

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$11,887.49

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

NoM 2209

\*\*\*11,887.49 \*\*\*

DATE 4/09/01

DOLLARS \$11,887.49

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH



AUTHORIZED SIGNATURE

#302209# 1081500493#

350702684#

## Refiners of Precious Metals

# **MARDING** ETALS, INC.

## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

TEN YARDS

6740

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 666  
SHIP-DATE: 3/30/2001  
CUST-CODE: CHEMW

SOL R TO:

SHIP TO:

CHEMETCO  
36 BENMAR AVE.

CHEMETCO, INC.

WEI EOLE - MA 02061

卷之三

CUISI-ORDER#:

SHIPPER NO: 1

**CONTRACT:**

E.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RDBRTGO	1 BX 4 DR RED BRASS TURNINGS	4716	191	4525	4525.0000	0.5000/LB	2262.50
#2CUO	5 BX #2 COPPER	6684	408	6276	6276.0000	0.6000/LB	3765.60
TOTAL:				11400	599	10801	INVOICE TOTAL: \$ 6028.10

PAYMENT TERMS: 50% ADV., BAL Q7 DAYS

INVOICE TOTAL: \$ 6028.1

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

4/02/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8875010 NO. 2 COPPER / NO. 2 TUBO	3138#	C 60.00	4/2/01	\$1,882.80
FIN 8875021 RED BRASS TURNINGS	2262#	C 50.00	4/2/01	1,131.00

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$3,013.80

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2198

DATE 4/02/01

DOLLARS \$ \*\*3,013.80

PAY

\*\*\*\*3,013.80 \*\*\*

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#302198100815001931

350 20 PEGAL

## CHEMETCO BOSTON WAREHOUSE 4209 1-800-444-5564

4/09/01

ITEM	DESCRIPTION	WT/UNT	PRICE	CARRIER	AMOUNT
IN	8638010 LIGHT COPPER / COBRE 3	1486#	C 56.00	INV#6817	\$832.16
IN	8232011 SILICON BRONZE/SILICIO BR	3185#	C 54.00	INV#6817	1,719.90
IN	8694022 NO. 2 COPPER / NO. 2 TUBO	2352#	C 62.00	INV#6817	1,458.24
IN	8638020 LIGHT COPPER / COBRE 3	1246#	C 55.00	INV#6817	685.30
IN	8232011 SILICON BRONZE/SILICIO BR	6304#	C 54.00	INV#6817	3,404.16
IN	8694012 UNSWEATED AUTO RADIATORS	1841#	C 43.00	INV#6817	791.63
IN	8875010 NO. 2 COPPER / NO. 2 TUBO	3116#	C 60.00	INV#6840	1,869.60
IN	8875021 RED BRASS TURNINGS	2253#	C 50.00	INV#6840	1,126.50

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

Nom 2209

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

DATE 4/09/01

DOLLARS \$11,887.49

PAY

\*\*\*11,887.49 \*\*\*

HARDING METALS, INC.  
TO THE 42 HARDING DR/  
ORDER NORTHWOOD  
OF 03261 0000

NH

AUTHORIZED SIGNATURE



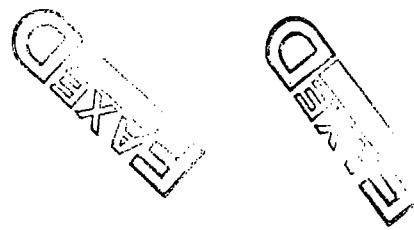
#302209# 10815004930

350702684#

Refiners of Precious Metals  
**HARDING**  
METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

6879

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: [REDACTED]  
SHIP-DATE: 4/10/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 9306  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
-------	------	-------	------	-----	-------	----------	-----------

CUTGO	20 BOXES 8 DRUMS COPPER TURNINGS	42920	1743	41177	41177.0000	0.6050/LB	24912.09
-------	-------------------------------------	-------	------	-------	------------	-----------	----------

TOTAL:	42920	1743	41177	INVOICE TOTAL: \$ 24912.09
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PAYMENT TERMS: 50% ADV, BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

4/10/01

NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
307012 NO. 2 COPPER / NO. 2 TUBO	20583#	C 60.50	4/10/01	\$12,452.72

HARDING METALS, INC. \$12,452.72  
 42 HARDING DR/  
 NORTHWOOD NH  
 3261 0000

ETCO, INC. 1-(800) 444-5564  
 N WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2210

\*\*\*12,452.72 \*\*\*

DATE 4/10/01

DOLLARS \$ \*12,452.72

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD NH  
 3261 0000



AUTHORIZED SIGNATURE

"302210" "0815004931"

350702684"

CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

4/18/01

OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
9307012 NO.2 COPPER / NO.2 TUBO	20548#	C 60.50	INV#6879	\$12,431.54

HARDING METALS, INC. \$12,431.54  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49815

No. M. 2230

DATE 4/18/01

DOLLARS \$ \*12,431.54

PAY \*\*\*12,431.54 \*\*\*  
THE HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tom Reedy*  
AUTHORIZED SIGNATURE

#302230# 1081500493#

350702684#

CHEMETCO

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6906  
SHIP-DATE: 4/12/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
CHEMETCO, INC.  
WAPLOLE, MA.

CUST-ORDER#: 9224  
CONTRACT:  
F.O.B. TERMS: HMI

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BX 4 DR COPPER TURNINGS 3 BALES	13768	505	13263	13263.0000	0.6000/LB	7957.80
55INCU20	55% INSULATED #2 COPPER WIRE	7332	0	7332	7332.0000	0.2600/LB	1906.38
60INCU20	60% INSULATED #2 CU WIRE	4064	538	3526	3526.0000	0.2900/LB	1022.54

TOTAL: 25164 1043 24121

INVOICE TOTAL: \$ 10886.66

PAYMENT TERMS: 50% ADV, BAL 07 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

4/12/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9224011 NO. 2 COPPER / NO. 2 TUBO	6631#	C 60.00	4/12/01	\$3,978.60
FIN 9265011 # 2 INSULATED WIRE	4884#	C 26.00	4/12/01	1,269.84

HARDING METALS, INC. \$5,248.44  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 2213

PAY \*\*\*\*5,248.44 \*\*\*

DATE 4/12/01

DOLLARS \$ \*\*5,248.44

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH



AUTHORIZED SIGNATURE

302213 00815004931 350702684

## CHEMETCO BOSTON WAREHOUSE

1-(800) 444-5564

4/17/01

RE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 9224011 NO. 2 COPPER / NO. 2 TUBO.	6590#	C 60.00	INV#6906	\$3,954.00
IN 9564010 # 2 INSULATED WIRE	4000#	C 26.00	INV#6906	1,040.00
IN 9265011 # 2 INSULATED WIRE	1952#	C 26.00	INV#6906	507.52

HARDING METALS, INC. \$5,501.52  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2225

DATE 4/17/01

DOLLARS \$ \*\*5,501.52

PAY \*\*\*\*5,501.52 \*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH



AUTHORIZED SIGNATURE

#302225# 1081500493#

350702684#

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 6931  
SHIP-DATE: 4/18/2001  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO, INC.  
  
WALPOLE MA

CUST-ORDER#: 9658  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	11 BX 4 DR DEL#9568 #2 COPPER	18107	1115	16992	16992.0000	0.6100/LB	10365.12
55INCU20	9 BX 55% INSULATED #2 COPPER WIRE	7726	626	7100	7100.0000	0.2650/LB	1881.50

TOTAL: 25833 1741 24092

INVOICE TOTAL: \$ 12246.62

PAYMENT TERMS: 50% ADV, BAL 07 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

4/18/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN	9660010 NO. 2 COPPER / NO. 2 TUBO	8473#	C 61.00	4/18/01	\$5,168.53
FIN	9660040 # 2 INSULATED WIRE	3547#	C 26.50	4/18/01	939.96

HARDING METALS, INC. \$6,108.49  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 2231

PAY

\*\*\*\*6,108.49 \*\*\*

DATE 4/18/01

DOLLARS \$ \*\*6,108.49

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH

  
 AUTHORIZED SIGNATURE

#302231# 1081500493#

350702684#

**CHEMETCO BOSTON WAREHOUSE** 02245  
1-(800) 444-5564

4/25/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9660010 NO. 2 COPPER / NO. 2 TUBO	8448#	C 61.00	INV#6931	\$5,153.28
FIN 9660040 # 2 INSULATED WIRE	3525#	C 26.50	INV#6931	934.13

HARDING METALS, INC. \$6,087.41  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 2245

4/25/01

PAY

\*\*\*\*\*6,087.41 \*\*\*

DATE

\*\*6,087.41

DOLLARS \$

HARDING METALS, INC.  
TO THE 42 HARDING DR/  
ORDER NORTHWOOD  
OF 03261 0000

NH

  
Tom O'Reilly  
AUTHORIZED SIGNATURE

302245 10815004931

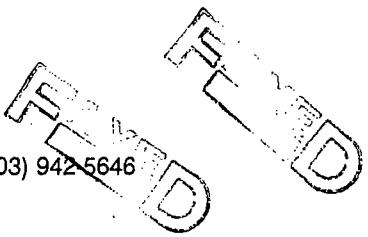
350702684

Refiners of Precious Metals

# HARDING METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



## INVOICE

6960

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: █  
SHIP-DATE: 4/26/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:

SAME

CUST-ORDER#: 0086  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	2 BALES LITE COPPER	5516	40	5476	5476.0000	0.5550/LB	3039.18
PBLTCUO	1 BALE LEADED LIGHT COPPER	4370	40	4330	4330.0000	0.5350/LB	2316.55
#2CUO	11 BOXES #2 COPPER	12430	748	11682	11682.0000	0.6100/LB	7126.02

TOTAL: 22316 828 21488 INVOICE TOTAL: \$ 12481.75

PAYMENT TERMS: 50% ADV, BAL 7 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

4/26/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 86010 NO. 2 COPPER / NO. 2 TUBO	5841#	C 61.00	INV#6960	\$3,563.01
FIN 86020 LIGHT COPPER / COBRE 3	2738#	C 55.50	INV#6960	1,519.59
FIN 86030 LIGHT COPPER / COBRE 3	2163#	C 53.50	INV#6960	1,157.21

HARDING METALS, INC. \$6,239.81  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49/815

No. M 2246

\*\*\*\*6,239.81 \*\*\*

**PAY**

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

DATE 4/26/01

DOLLARS \$ \*\*6,239.81

*Tom Deerey,*  
 AUTHORIZED SIGNATURE  
 302246 10815004930 3507026841

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
M 2263

5/02/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 86010 NO. 2 COPPER / NO. 2 TUBO	2159#	C 61.00	INV#6960	\$1,316.99
FIN 86020 LIGHT COPPER / COBRE 3	1728#	C 55.50	INV#6960	959.04
FIN 86042 NO. 2 COPPER / NO. 2 TUBO	3662#	C 60.00	INV#6960	2,197.20
FIN 86030 LIGHT COPPER / COBRE 3	1167#	C 53.50	INV#6960	624.35
FIN 9660020 LIGHT COPPER / COBRE 3	1000#	C 56.00	INV#6960	560.00
FIN 9660031 LIGHT COPPER / COBRE 3	1000#	C 54.00	INV#6960	540.00

HARDING METALS, INC. \$6,197.58  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
BOSTON WAREHOUSE

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2263

DATE 5/02/01

PAY \*\*\*\*6,197.58 \*\*\*

DOLLARS \$ \*\*6,197.58

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE

*Tim O'Reilly*

3507026840

M 302263 M 0815004930

Refiners of Precious Metals

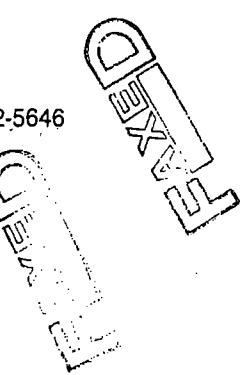


HARDING

METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

6983

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: █  
SHIP-DATE: 4/30/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 0270  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	11 BOXES 8 DRUMS COPPER TURNINGS	26236	1008	25228	25228.0000	0.6050/LB	15262.94
#2CUO	4 DRUMS 6 BOXES #2 COPPER	6850	561	6289	6289.0000	0.6050/LB	3804.85
55INCUCO	4 BOXES 55% INSULATED #2 COPPER WIRE	2764	320	2444	2444.0000	0.2650/LB	647.66

TOTAL: 35850 1889 33961

INVOICE TOTAL: \$ 19715.45

PAYMENT TERMS: 50% ADV, BAL 07 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper



CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

4/30/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 270012 NO.2 COPPER / NO.2 TUBO 15756# C 60.50 4/30/01 \$9,532.38

HARDING METALS, INC. \$9,532.38  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49/815

No. M 2253

PAY \*\*\*\*9,532.38 \*\*\*

DATE 4/30/01

DOLLARS \$ \*\*9,532.38

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

302253 00815004930

350702684

A handwritten signature in black ink that reads "Tom Reilly".

AUTHORIZED SIGNATURE

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/08/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2700012 NO. 2 COPPER / NO. 2 TUBO	15671#	C 60.50	INV#6983	\$9,480.96
FIN 9660040 # 2 INSULATED WIRE	2413#	C 26.50	INV#6983	639.45

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$10,120.41

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2273

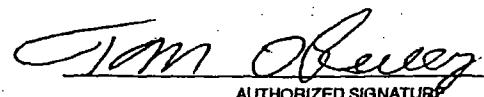
DATE 5/08/01

DOLLARS \$ \*10,120.41

**PAY**

\*\*\*10,120.41 \*\*\*

TO THE  
ORDER  
OF  HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

#302273# 1081500493# 350702684#

Refiners of Precious Metals

# HARDING METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

## I N V O I C E

7015

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: **[REDACTED]**  
SHIP-DATE: 5/ 2/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 0442  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
RADO	4 BALES RADIATORS	6436	0	6436	6436.0000	0.4300/LB	2767.48
LTCUO	1 BALE LITE COPPER	2265	0	2265	2265.0000	0.5500/LB	1245.75
#2CUO	8 BOXES #2 COPPER	7358	584	6774	6774.0000	0.6000/LB	4064.40
55INCU10	2 BOXES 55%INSULATED #2 COPPER WIRE	2030	133	1897	1897.0000	0.3500/LB	663.95
RDBRO	1 BOX RED BRASS	2468	54	2414	2414.0000	0.5300/LB	1279.42

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963

Printed on Recycled Paper

**TOTAL:** 20557

771

19786

INVOICE TOTAL: \$ 10021.00



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

5/03/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 442011 NO. 2 COPPER / NO. 2 TUBO	3383#	C 60.00	5/3/01	\$2,029.80
FIN 442020 LIGHT COPPER / COBRE 3	1128#	C 55.00	5/3/01	620.40
FIN 442030 UNSWEATED AUTO RADIATORS	3214#	C 43.00	5/3/01	1,382.02
FIN 442040 RED BRASS SOLIDS	1546#	C 53.00	5/3/01	819.38

HARDING METALS, INC. \$4,851.60  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49/815

No.

M 2265

PAY

\*\*\*\*4,851.60 \*\*\*

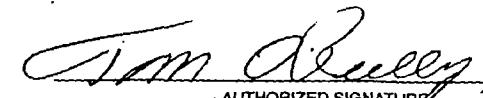
DATE 5/03/01

DOLLARS \$ \*\*4,851.60

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

302265 10015004936

3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/09/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 442011 NO. 2 COPPER / NO. 2 TUBO	3383#	C 60.00	5/3/01	\$2,039.80
FIN 442020 LIGHT COPPER / COBRE 3	1132#	C 55.00	5/3/01	622.60
FIN 442030 UNSWEATED AUTO RADIATORS	3208#	C 43.00	5/3/01	1,379.44
FIN 442040 RED BRASS SOLIDS	860#	C 53.00	5/3/01	455.80
FIN 851010 # 2 INSULATED WIRE	1891#	C 26.00	5/3/01	491.66

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$4,979.30

NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2280

DATE 5/09/01

DOLLARS \$ \*\*4,979.30

**PAY**

\*\*\*\*4,979.30 \*\*\*

TO THE  
ORDER  
OF

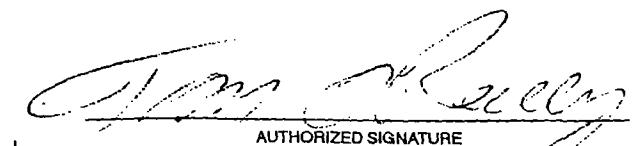
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

#302280# 10815004930

350702684#

AUTHORIZED SIGNATURE

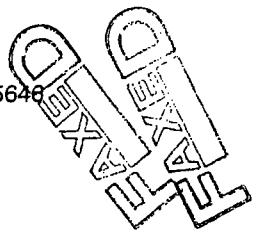


Refiners of Precious Metals

# HARDING METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5648



## I N V O I C E

7053

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: █  
SHIP-DATE: 5/ 8/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:

SAME

CUST-ORDER#: 0849  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTCO	1 BOX COPPER TURNINGS	650	62	588	588.0000	0.6100/LB	358.68
RADO	2 SKIDS 1 BALE RADIATORS	2230	72	2158	2158.0000	0.4300/LB	927.94
#2CUO	4 BOXES 4 DRUMS 1 SKID #2 COPPER	6452	341	6111	6111.0000	0.6100/LB	3727.71
RDBRO	1 BOX RED BRASS	2302	76	2224	2224.0000	0.5300/LB	1178.72

TOTAL: 11634 553 11081

INVOICE TOTAL: 6193.05

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

PAYMENT TERMS: 50% ADV BAL 7 DAYS



**CHEMETCO BOSTON WAREHOUSE**

1-(800) 444-5564

5/08/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 849012 NO. 2 COPPER / NO. 2 TUBO	3346#	C 61.00	5/8/01	\$2,041.06
FIN 849032 UNSWEATED AUTO RADIATORS	1074#	C 43.00	5/8/01	461.82
FIN 849022 SEMI RED BRASS SOLIDS	1110#	C 53.00	5/8/01	588.30

HARDING METALS, INC. \$3,091.18  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

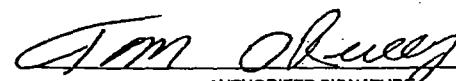
M 2274

DATE 5/08/01

DOLLARS \$ \*\*3,091.18

TO THE  HARDING METALS, INC.  
ORDER  42 HARDING DR/  
OF  NORTHWOOD  
03261 0000

NH



AUTHORIZED SIGNATURE

#302274# 1081500493# 350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/16/01

CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
849012 NO. 2 COPPER / NO. 2 TUBO	654#	C 61.00	5/8/01	\$358.94
919010 NO. 2 COPPER / NO. 2 TUBO	2679#	C 61.00	5/8/01	1,634.15
919020 UNSWEATED AUTO RADIATORS	1082#	C 43.00	5/8/01	465.26
849022 SEMI RED BRASS SOLIDS	1110#	C 53.00	5/8/01	588.30
913012 NO. 2 COPPER / NO. 2 TUBO	7071#	C 61.00	5/10/01	4,313.31
1150010 LIGHT COPPER / COBRE 3	116#	C 54.00	INV#7078	62.64
913020 LIGHT COPPER / COBRE 3	840#	C 56.00	INV#7078	470.40

HARDING METALS, INC. \$7,933.04  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 2230

PAY \*\*\*\*7,933.04 \*\*\* DATE 5/16/01  
 DOLLARS \$ \*\*7,933.04

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

302290 10815004931 3507026841

3086 49

Little  
9053

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

PAID

PAID

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7078  
SHIP-DATE: 5/ 9/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
CHEMETCO, INC.  
WALPOLE, MA.

CUST-ORDER#: 913  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	5 BX DEL#913 #2 COPPER	4048	324	3724	3724.0000	0.6100/LB	2271.64
PBLTCUO	1 BX LEADED LIGHT COPPER	178	62	116	116.0000	0.5000/LB	58.00
LTCUO	4 BX 1 SKID 2 BL LITE COPPER	2128	356	1772	1772.0000	0.5600/LB	992.32
CUTGO	29 DR COPPER TURNINGS	11490	1050	10440	10440.0000	0.6100/LB	6368.40

TOTAL: 17844  
Web Site: www.hardingmetals.com

Recycling Since 1963

Printed on Recycled Paper

1792 16052

INVOICE TOTAL 9690.36



PAYMENT TERMS: 50%ADV BAAL 7 DAYS

**CHEMETCO BOSTON WAREHOUSE**

1-(800) 444-5564

5/10/01

RE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 913012 NO. 2 COPPER / NO. 2 TUBO	7073#	C 61.00	5/10/01	\$4,314.53
IN 913020 LIGHT COPPER / COBRE 3	882#	C 56.00	5/10/01	493.92

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$4,808.45

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE** **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2281

DATE 5/10/01

DOLLARS \$ \*\*4,808.45

**PAY**

\*\*\*\*4,808.45 \*\*\*

**TO THE  
ORDER  
OF** HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH  
AUTHORIZED SIGNATURE

#302281# 1081500493#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/16/01

TYPE OUR CONT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	849012 NO. 2 COPPER / NO. 2 TUBO	654#	C 61.00	5/8/01	\$398.94
FIN	919010 NO. 2 COPPER / NO. 2 TUBO	2679#	C 61.00	5/8/01	1,634.19
FIN	919020 UNSWEATED AUTO RADIATORS	1082#	C 43.00	5/8/01	465.26
FIN	849022 SEMI RED BRASS SOLIDS	1110#	C 53.00	5/8/01	588.30
FIN	913012 NO. 2 COPPER / NO. 2 TUBO	7071#	C 61.00	5/10/01	4,313.31
FIN	1150010 LIGHT COPPER / COBRE 3	116#	C 54.00	INV#7078	62.64
FIN	913020 LIGHT COPPER / COBRE 3	840#	C 56.00	INV#7078	470.40

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$7,933.04

NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M E 190

PAY

\*\*\*\*\*7,933.04 \*\*\*

DATE 5/16/01

DOLLARS \$ \*\*7,933.04

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH



AUTHORIZED SIGNATURE

#302290# 1081500493#

350702684#

*With 7078 \$4846.35*

Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED FAXED

I N V O I C E

712)

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: **[REDACTED]**  
SHIP-DATE: 5/17/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

SHIPPER NO: 1

CUST-ORDER#: 1304  
CONTRACT:

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	9 BOXES 9 TUBS #2 COPPER	15456	1684	13772	13772.0000	0.6000/LB	8263.20
LTCUO	2 BOXES 1 BARREL 1 SKID LITE COPPER	1110	179	931	931.0000	0.5500/LB	512.05
PBLTCUO	6 BARRELS 3 BOXES LEADED LIGHT COPPER	2510	407	2103	2103.0000	0.5400/LB	1135.62
RDBRT60	1 BARREL RED BRASS TURNINGS	518	20	498	498.0000	0.5000/LB	249.00

TOTAL: 19594  
Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
Printed on Recycled Paper

2290 17304

INVOICE TOTAL: 10159.87



PAYMENT TERMS: 50% ADV BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

5/17/01

NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
4020 LIGHT COPPER / COBRE 3	451#	C 55.00	5/17/01	\$248.00
304010 NO.2 COPPER / NO.2 TUBO	6878#	C 60.00	5/17/01	4,126.80
1304030 LIGHT COPPER / COBRE 3	1046#	C 53.00	5/17/01	554.38
1308010 RED BRASS TURNINGS	246#	C 50.00	5/17/01	123.00

HARDING METALS, INC. \$5,052.23  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

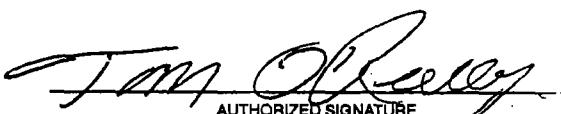
 Commerce Bank<sup>VA</sup>  
 Hannibal, Missouri

80-49815

No. M 2293

PAY \*\*\*\*5,052.23 \*\*\* DATE 5/17/01  
 DOLLARS \$ \*\*5,052.23

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

302293 0815004931

3507026841

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

5/24/01

ITEM	QTY/CONT	UNIT	PRICE	CARRIER	AMOUNT
FIN 1304010 NO. 2 COPPER / NO. 2 TUBO	6852#	C 60.00	INV#7121		\$4,111.20
FIN 1304020 LIGHT COPPER / COBRE 3	455#	C 55.00	INV#7121		250.25
FIN 1304030 LIGHT COPPER / COBRE 3	1033#	C 53.00	INV#7121		547.49
FIN 1308010 RED BRASS TURNINGS	252#	C 50.00	INV#7121		126.00

HARDING METALS, INC. \$5,034.94  
 42 HARDING DR/  
 NORTHWOOD  
 03261 00000 NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**



80-49815

No. M 2307

PAY \*\*\*\*5,034.94 \*\*\*

DATE 5/24/01

DOLLARS \$ \*\*5,034.94

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 00000 NH

*J. J. O'Reilly*  
 AUTHORIZED SIGNATURE

100230710815004931

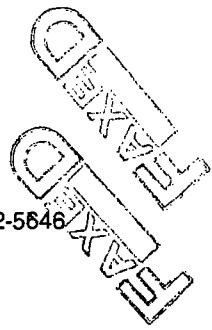
3507026841

Refiners of Precious Metals

# HARDING METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646



## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7181  
SHIP-DATE: 5/24/2001  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO, INC.  
  
WALPOLE, MA.

CUST-ORDER#: 1631&1304  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	PO#1304 #2 COPPER	6000	0	6000	6000.0000	0.6000/LB	3600.00
LTCUO	PO#1304 LITE COPPER	1000	0	1000	1000.0000	0.5500/LB	550.00
#2CUO	PO#1631 #2 COPPER	13503	0	13503	13503.0000	0.6500/LB	8776.95
CUTGO	PO#1631 3 BOXES COPPER TURNINGS	5432	274	5158	5158.0000	0.6500/LB	3352.70
PBLTCUO	2 BX 1 DR PO#1631 LEADED LIGHT COPPER	1878	163	1715	1715.0000	0.5800/LB	994.70
LTCUO	PO#1631 LITE COPPER	7272	0	7272	7272.0000	0.6000/LB	4363.20
COMPTGO	1 SKID 4 DRUMS PO#1631 COMPOSITION TURNINGS	4028	167	3861	3861.0000	0.5200/LB	2007.72

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper

TOTAL: 39113

604

38509

INVOICE TOTAL



23645.27

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
DE308

5/24/01

ITEM	DESCRIPTION	WT/UNT	PRICE	ARRIER	AMOUNT
N	1631010 NO. 2 COPPER / NO. 2 TUBO	8000#	C 65.00	5/24/01	\$5,200.00
N	1768010 NO. 2 COPPER / NO. 2 TUBO	10390#	C 65.00	5/24/01	6,753.50

HARDING METALS, INC. \$11,953.50  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2308

DATE 5/24/01

DOLLARS \$ \*11,953.50

PAY \*\*\*11,953.50 \*\*\*

TO THE  
RECIPIENT  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

302308 0815004931 3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/24/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 1304010 NO. 2 COPPER / NO. 2 TUBO	6213#	C 60.00	5/24/01	\$3,727.80
FIN -1631020 LIGHT COPPER / COBRE 3	5000#	C 60.00	5/24/01	3,000.00
FIN 1308010 RED BRASS TURNINGS	502#	C 50.00	5/24/01	251.00
FIN 1304020 LIGHT COPPER / COBRE 3	1094#	C 55.00	5/24/01	601.70
FIN -1768040 RED BRASS TURNINGS	3353#	C 52.00	5/24/01	1,743.56
FIN 1768021 LIGHT COPPER / COBRE 3	2163#	C 60.00	5/24/01	1,297.80
FIN 1631030 LIGHT COPPER / COBRE 3	1000#	C 58.00	5/24/01	580.00
FIN 1768030 LIGHT COPPER / COBRE 3	711#	C 58.00	5/24/01	412.38

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 00000 NH

\$11,614.24

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No. M 2320

DATE 6/24/01

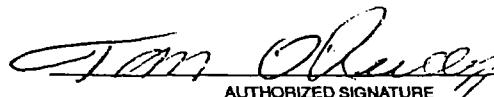
DOLLARS \$ \*11,614.24

**PAY**

\*\*\*11,614.24 \*\*\*

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 00000 NH



AUTHORIZED SIGNATURE

#302320# 1081500493#

350702684#

## Refiners of Precious Metals



# **HARDING** METALS, INC.

## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7295  
SHIP-DATE: 6/ 5/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

CHEMETCO, INC.

WALPOLE , MA 02061

CUST-ORDER# : 2210  
CONTRACT :

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	2 BX 3 BL COPPER TURNINGS	2288	237	2051	2051.0000	0.6200/LB	1271.62
LTCUO	2 BALES 1 SKID 1 BX LITE COPPER	3800	105	3695	3695.0000	0.5700/LB	2106.15
#2CUO	12 BX 20 BL 2 SKIDS 2 TUBS #2 COPPER	19658	1842	17816	17816.0000	0.6200/LB	11045.92
	TOTAL :	25746	3184	22562		INVOICE TOTAL :	44807.69

PAYMENT TERMS: 50% ADV. BAL. 7 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/14/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN	2210010 NO.2 COPPER / NO.2 TUBO	8210#	C 62.00	INV#7295	\$5,090.20
FIN	2278010 LIGHT COPPER / COBRE 3	3683#	C 157.00	INV#7295	2,099.31

HARDING METALS, INC.

42 HARDING DR/

NORTHWOOD

03261 0000

NH

\$7,189.51

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank** NA  
 Hannibal, Missouri

80-49815

No.

M 2342

DATE 6/14/01

DOLLARS \$ \*\*7,189.51

PAY

\*\*\*\*7,189.51 \*\*\*

TO THE  
ORDER  
OFHARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000
  
 AUTHORIZED SIGNATURE

# 30234 2# 1081500493#

350702684#

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
M2323

6/05/01

WE OUR CNT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2210010 NO. 2 COPPER / NO. 2 TUBO	11600#	C 62.00	6/5/01	\$7,192.00

HARDING METALS, INC. \$7,192.00  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 2323

DATE 6/05/01

DOLLARS \$ \*\*7,192.00

PAY \*\*\*\*7,192.00 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD NH  
03261 0000

AUTHORIZED SIGNATURE



1030232310 10815004930 3507026841

Refiners of Precious Metals  
**HARDING**

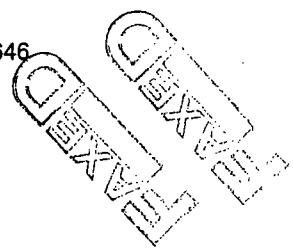
PAYMENT TERMS: 150<sup>00</sup> ADV INL 0 DAYS  
Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646

INVOICE TOTAL: \$ 16191.02

TOTAL: 31953 2515 29438

INVOICE TOTAL: \$ 16191.02



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7381  
SHIP-DATE: 6/14/2001  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#: 2688  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUT60	23 DRUMS 2 BOXES 3 SKIDS COPPER TURNINGS	12484	1068	11416	11416.0000	0.5900/LB	6735.44
314BRTGO	1 SKID 2 TOTES 314 BRONZE SOLIDS	625	40	585	585.0000	0.5200/LB	304.20
642BRZO	1 DRUM 642 BRONZE SOLIDS	1452	35	1417	1417.0000	0.5200/LB	736.84
CDA3100	1 BOX CDA 310 WIRE	800	76	724	724.0000	0.5200/LB	376.48
642BRTGO	14 BOXES 642 BRONZE TGS	11860	980	10880	10880.0000	0.5200/LB	5657.60
BZTGO	3 BOXES 314 BRONZE TGS	3424	210	3214	3214.0000	0.5200/LB	1671.28
CUT60	3 DRUMS COPPER TURNINGS	1308	106	1202	1202.0000	0.5900/LB	709.18

Web Site: www.hardingmetals.com  
TOTAL: 31953 2515 29438  
Recycling Since 1963  
Printed on Recycled Paper

INVOICE TOTAL: \$ 16191.02



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/21/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 2714012 CU TURNS/CHAPAO VIRTUAS	2667#	C 52.00	INV#7381	\$1,386.84
FIN 2753010 NO.2 COPPER / NO.2 TUBO	4831#	C 59.00	INV#7381	2,850.29
FIN 2753020 SILICON BRONZE TURNINGS	7020#	C 52.00	INV#7381	3,650.40

HARDING METALS, INC.

42 HARDING DR/

NORTHWOOD

03261 00000

NH

\$7,887.53

**CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49/815

No. M 2358

DATE 6/21/01

DOLLARS \$ - \*\*7,887.53

PAY

\*\*\*\*\*7,887.53\*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 00000

NH

  
 AUTHORIZED SIGNATURE

#302358# 0815004930 350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/14/01

TYPE OUR CNT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 2688010 NO. 2 COPPER / NO. 2 TUBO	7708#	C 59.00	6/14/01	\$4,547.72
FIN 2753020 SILICON BRONZE TURNINGS	7011#	C 52.00	6/14/01	3,645.72

HARDING METALS, INC.

42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$8,193.44

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2343

PAY

\*\*\*\*8,193.44 \*\*\*

DATE 6/14/01

DOLLARS \$ \*\*8,193.44

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tim O'Reilly*  
AUTHORIZED SIGNATURE

302343 0815004930 3507026840

## Refiners of Precious Metals



# M E T A L S, I N C *Buyers of Scrap Metals*

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370 JUNK • FAX (603) 942-5646

**INVOICE**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7415  
SHIP-DATE: 6/19/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

SHIPPER NO: 1

THE UNIVERSITY OF TORONTO LIBRARIES

CARRIER:

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUT60	COPPER TURNINGS	-13033	0	-13033	-13033.0000	0.5900/LB	-7689.47
TOTAL:		-13033	0	-13033		INVOICE TOTAL: \$	-7689.47

**PAYMENT TERMS:**

CHEMETCO CHICAGO WAREHOUSE

26016  
1-(800) 444-5564

6/19/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 2754011 CU TURNS/CHAPAO VIRTUAS 13033# C 59.00 6/18/01 \$7,689.47

*Sittler*  
See g RS  
7303

HARDING METALS, INC.

\$7,689.47

42 HARDING DR/  
NORTHWOOD

NH

03261 0000

CHEMETCO, INC. 1-(800)444-5564

CHICAGO WAREHOUSE



Commerce Bank<sup>NA</sup>

Hannibal, Missouri

80-49/815

No. M 26016

6/19/01

DATE

\*\*\*\*7,689.47 \*\*\*

\*\*7,689.47

DOLLARS \$

PAY

TO THE  
ORDER  
OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Mel L. Mel*

AUTHORIZED SIGNATURE

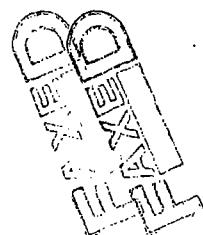
026016 10815004931 3507026841

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7431  
SHIP-DATE: 6/21/2001  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO SAME  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#: 3060 SHIPPER NO: 1  
CONTRACT:

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BOXES #2 COPPER 8034		479	7555	7555.0000	0.6000/LB	4533.00
LTCUO	2 BOX LITE COPPER 864		132	732	732.0000	0.5500/LB	402.60
CUTGO	5 DRUMS COPPER TURNINGS 1112		174	938	938.0000	0.6000/LB	562.80
BRZTGO	1 BOX 642 BRONZE TGS 2138		140	1998	1998.0000	0.5300/LB	1058.94

TOTAL: 12148 925 11223

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper

PAYMENT TERMS: NET 7

INVOICE TOTAL 6557.34



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/27/01

TYPE OUR CONT NO MATERIAL

FIN 2753010 NO.2 COPPER / NO.2 TUBO  
 FIN 3060022 LIGHT COPPER / COBRE 3  
 FIN 3060031 SILICON BRONZE TURNINGS  
 FIN 3060012 NO.2 COPPER / NO.2 TUBO  
 FIN 2688020 LIGHT COPPER / COBRE 3

WT/UNT	PRICE	CARRIER	AMOUNT
3065#	C 59.00	INV#7431	\$1,808.3
708#	C 55.00	INV#7431	389.4
1990#	C 53.00	INV#7431	1,054.7
3013#	C 60.00	6/27/01	1,807.8
2294#	C 54.00	6/27/01	1,238.7

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

\$6,299.01

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No.

M 2368

PAY

\*\*\*\*\*6,299.01 \*\*\*

DATE 6/27/01

DOLLARS \$ - \*\*6,299.01

TO THE:  HARDING METALS, INC.  
 ORDER: 42 HARDING DR/  
 OF: NORTHWOOD  
 03261 0000

NH

  
AUTHORIZED SIGNATURE

#302368# 1081500493# 350702684#

Settlement  
7431

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

6/21/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
FIN 30600012 NO. 2 COPPER / NO. 2 TUBO	5400#	C 60.00 INV#7431	\$3,240.00

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 00000

NH

\$3,240.00

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE



80-49815

No. M 2359

DATE 6/21/01

DOLLARS \$ \*\*3,240.00

PAY- \*\*\*\*3,240.00 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 00000

NH

AUTHORIZED SIGNATURE

#302359# 081500493# 350702684#

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

FAXED

FAXED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7471  
SHIP-DATE: 6/27/2001  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO SAME  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#: 3101  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BOXES #2 COPPER	6116	460	5656	5656.0000	0.6000/LB	3393.60
CUTGO	1 BOX COPPER TURNINGS	420	50	370	370.0000	0.6000/LB	222.00
LTCUO	2 BALES 1 SKID LITE COPPER	4648	60	4588	4588.0000	0.5400/LB	2477.52
		TOTAL: 11184	570	10614		INVOICE TOTAL: \$ 6093.12	

PAYMENT TERMS: 50% ADV BAL 7 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/05/01

JUR	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
/IN		2753010 NO. 2 COPPER / NO. 2 TUBO	2104#	C 59.00	6/27/01	\$1,241.36
FIN		3060022 LIGHT COPPER / COBRE 3	2286#	C 55.00	6/27/01	1,257.30
FIN		3060012 NO. 2 COPPER / NO. 2 TUBO	891#	C 60.00	6/27/01	534.60

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$3,033.26

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No.

M 2380

\*\*\*\*\*3,033.26 \*\*\*

DATE 7/05/01

**PAY**

DOLLARS \$ \*\*3,033.26

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH



AUTHORIZED SIGNATURE

#302380# 1081500493#

350702684#

*Se Habemus  
Tunc*

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

6/27/01

OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	2753010 NO.2 COPPER / NO.2 TUBO	3065#	C 59.00	INV#7431	\$1,808.3
FIN	3060022 LIGHT COPPER / COBRE 3	708#	C 55.00	INV#7431	389.4
FIN	3060031 SILICON BRONZE TURNINGS	1990#	C 53.00	INV#7431	1,054.7
FIN	3060012 NO.2 COPPER / NO.2 TUBO	3013#	C 60.00	6/27/01	1,807.8
FIN	2688020 LIGHT COPPER / COBRE 3	2294#	C 54.00	6/27/01	1,238.7

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$6,299.0

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2368

PAY

\*\*\*\*6,299.01 \*\*\*

DATE 6/27/01

DOLLARS \$ - \*\*6,299.01

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000 NH

*Tom O'Reilly* AUTHORIZED SIGNATURE

#302368# 1081500493# 350702684#

BBV  
1471

## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7523  
SHIP-DATE: 7/ 5/2001  
CUST-CODE: CHEMW

SOLD TO:

**SHIP TO:**

CHEMETCO  
36 RENMAR AVE.

CHEMETCO, INC.

WALPOLE , MA 02061

CUST-ORDER#: 3101  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	1 BX ADDITIONAL INVOICE REF#7521 LITE COPPER	1092	75	1017	1017.0000	0.5200/LB	528.84

**TOTAL:** 1092 75 1017 **INVOICE TOTAL:** \$ 528.84

**PAYMENT TERMS:**

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7521  
SHIP-DATE: 7/ 5/2001  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO, INC.  
  
WALPOLE, MA.

CUST-ORDER#: 3101  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BX #2 COPPER	8152	512	7640	7640.0000	0.6000/LB	4584.00
CUTGO	3 BLS COPPER TURNINGS	740	108	632	632.0000	0.6000/LB	379.20
LTCUO	1 BX LITE COPPER	354	66	288	288.0000	0.5200/LB	149.76
PBLTCUO	2 BX 3 BLS LEADED LIGHT COPPER	1936	229	1707	1707.0000	0.5000/LB	853.50

TOTAL: 11182 915 10267

INVOICE TOTAL 5966.46

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
PAYMENT on TERM Paper 50% ADV BAL 7 DAYS



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564

02391

7/10/01

TYPE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3101010 NO. 2 COPPER / NO. 2 TUBO	4120#	C 60.00	INV#7521	\$2,472.0
FIN 3876011 LIGHT COPPER / COBRE 3	1300#	C 52.00	INV#7521	676.0

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$3,148.0

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 239

DATE

7/10/01

DOLLARS \$

\*\*3,148.00

PAY

\*\*\*\*3,148.00 \*\*\*

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

Tim O'Reilly  
AUTHORIZED SIGNATURE

100239100815004930 3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

7/05/01

IN	JUR	CONT NO	MATERIAL	WT/UWT	PRICE	CARRIER	AMOUNT
	3101010	NO. 2	COPPER / NO. 2 TUBO.	4136#	C 60.00	7/5/01	\$2,481.60
	3738021	LIGHT COPPER / COBRE 3		1691#	C 50.00	7/5/01	845.50

HARDING METALS, INC. \$3,327.10  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

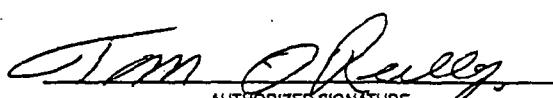
 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49815

No. M 2381

PAY \*\*\*\*3,327.10 \*\*\* DATE 7/05/01  
 DOLLARS \$ \*\*3,327.10

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD NH  
 03261 0000

  
 AUTHORIZED SIGNATURE

1002381 00815004931 350702684

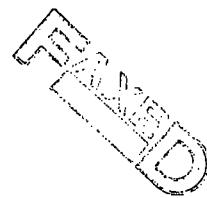
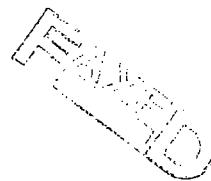
Advanced  
 1523 NSP

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7576  
SHIP-DATE: 7/11/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 3834  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	19 BOXES COPPER TURNINGS	42285	1425	40860	40860.0000	0.5900/LB	24107.40
#2CUO	3 BOXES #2 COPPER	3870	198	3672	3672.0000	0.5900/LB	2166.48
		TOTAL:	46155	1623	44532	INVOICE TOTAL:	\$ 26273.88

PAYMENT TERMS: NET 30

## CHEMETCO BUSINESS UNIT USE 1-(800)444-5564

8/13/01

TYPE OUR CNTN

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3834010 NO.2 COPPER / NO.2 TUBO	3648#	C 59.00	CUSTOMERS	\$2,152.32
FIN 3834010 NO.2 COPPER / NO.2 TUBO	40018#	C 59.00	CUSTOMERS	23,610.62

HARDING METALS, INC.

42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$25,762.94

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2451

DATE 8/13/01

DOLLARS \$ \*25,762.94

PAY

\*\*\*25,762.94 \*\*\*

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH



Tom O'Keey  
AUTHORIZED SIGNATURE

#302451# 0081500493#

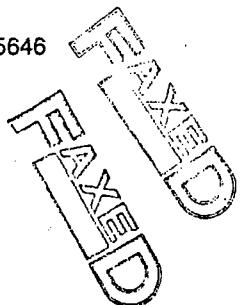
350702684#

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7618  
SHIP-DATE: 7/19/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 4388  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	4 BOXES COPPER TURNINGS	2784	261	2523	2523.0000	0.5700/LB	1438.11
#2CUO	6 TUBS #2 COPPER	4416	787	3629	3629.0000	0.5700/LB	2068.53
#2CUO	1 BOX #2 COPPER	948	80	868	868.0000	0.5700/LB	494.76
#2CUO	15 BOXES #2 COPPER	16378	1021	15357	15357.0000	0.5700/LB	8753.49
LTCUO	4 BOXES LITE COPPER	2890	311	2579	2579.0000	0.5200/LB	1341.08

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper

TOTAL: 27416 2460 24956

INVOICE TOTAL: \$ 14095.97



## CHEMETCO BOSTON WAREHOUSE

7/26/01

R CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

4388012 NO.2 COPPER / NO.2 TUBO  
4388021 LIGHT COPPER / COBRE 311125# C 57.00 INV#7618  
1278# C 52.00 INV#7618\$6,341.25  
664.56HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$7,005.81

CHEMETCO, INC. (800) 444-5564  
BOSTON WAREHOUSE Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2419

PAY

\*\*\*\*7,005.81 \*\*\*

DATE

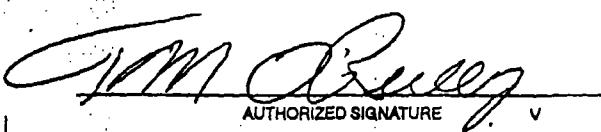
7/26/01

DOLLARS \$

\*\*7,005.81

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

302419 00815004930 350702684

## CHEMETCO BOSTON WAREHOUSE

M2404  
1-(800) 444-5564

7/19/01

TYPE OUR CONT NO	MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
FIN	4388021 LIGHT COPPER / COBRE 3	1289#	C 52.00	7/19/01	\$670.28
FIN	3738010 NO.2 COPPER / NO.2 TUBO	3000#	C 57.00	7/19/01	1,710.00
FIN	4623013 NO.2 COPPER / NO.2 TUBO	4410#	C 57.00	INV#7618	2,513.70
FIN	4388012 NO.2 COPPER / NO.2 TUBO	3815#	C 57.00	INV#7618	2,174.55

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$7,068.53

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

60-49815

No. M-2404

7/19/01

DATE

\*\*7,068.53

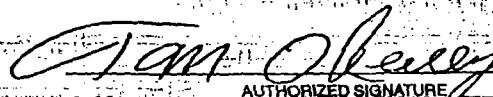
DOLLARS \$

PAY

\*\*\*\*7,068.53 \*\*\*

TO THE  
 HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

AUTHORIZED SIGNATURE



#302404# 0081500493# 350702684#

Refiners of Precious Metals

# HARDING METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

## I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7681  
SHIP-DATE: 7/25/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 4951  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	13 BOXES COPPER TURNINGS	27752	1035	26717	26717.0000	0.5600/LB	14961.52
#2CUO	2 BOXES #2 COPPER	1652	130	1522	1522.0000	0.5600/LB	852.32

TOTAL: 29404 1165 28239

INVOICE TOTAL: \$ 15813.84

PAYMENT TERMS: 50% ADV BAL 7 DAYS

## Refiners of Precious Metals

# **HARDING** METALS, INC.

## **Buyers of Scrap Metals**

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**TAXID**

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7645  
SHIP-DATE: 7/20/2001  
CUST-CODE: CHEMW

SOLD TO:

**SHIP TO:**

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 4720  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	5 BOXES 2 BARRELS #2 COPPER				<u>+1000 lbs</u>	<u>.0570<sup>92</sup></u>	
LTCUO	6406 1 BALE 1 SKID LITE COPPER	1544	4862	4862.0000	0.5700/LB	2771.34	
PBLTCUO	1760 2 BOXES LEADED LIGHT COPPER	30	1730	1730.0000	0.5200/LB	899.60	
		1325	1186	1186.0000	0.5000/LB	593.00	
TOTAL:		9491	1713	7778	INVOICE TOTAL : \$		4263.94

PAYMENT TERMS: NET 7

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper



Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7638  
SHIP-DATE: 7/20/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER	6000	0	6000	6000.0000	0.5700/LB	3420.00
LTCUO	LITE COPPER	6000	0	6000	6000.0000	0.5200/LB	3120.00
		0	0	0	0.0000	0.0000/LB	0.00
TOTAL:		12000	0	12000		INVOICE TOTAL: \$	6540.00

PAYMENT TERMS: NET 7

## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7650  
SHIP-DATE: 7/20/2001  
CUST-CODE: CHEMW

SOLD TO:

**SHIP TO:**

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 7638  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CU00	#2 COPPER	6000	0	6000	6000.0000	-0.5700/LB	-3420.00
LTCU00	LITE COPPER	6000	0	6000	6000.0000	-0.5200/LB	-3120.00
TOTAL:				12000	0	12000	INVOICE TOTAL: \$ -6540.00

PAYMENT TERMS: 50% ADV BAL 7 DAYS

Seth  
 7645  
 244253 1555.2  
 787248  
 35.84

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/02/01

TYPE OUR CONT NO MATERIAL

FIN 4720013 NO.2 COPPER / NO.2 TUBO  
 FIN 4779013 LIGHT COPPER / COBRE 3  
 FIN 4951014 NO.2 COPPER / NO.2 TUBO  
 FIN 5059013 NO.2 COPPER / NO.2 TUBO

WT/UNT	PRICE	CARRIER	AMOUNT
3279#	C 57.00	INV#7645	<del>Seth</del> \$1,869.03
1187#	C 50.00	INV#7645	593.50
14058#	C 56.00	INV#7681	<del>Seth</del> 7,872.48
11942#	C 56.00	8/2/01	6,687.52
			\$17,022.53

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2437

DATE 8/02/01

DOLLARS \$ \*17,022.53

PAY

\*\*\*17,022.53 \*\*\*

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

1030243710 10815004930

3507026841

*John Reiley*  
AUTHORIZED SIGNATURE

## CHEMETCO BOSTON WAREHOUSE INVENTORY

CONT NO. MATERIAL

WT UNT PRICE CARRIER

AMOUNT

4951014 NO. 2 COPPER / NO. 2 TUBO 14117# C 56.00 7681

\$7,905.52

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$7,905.52

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2420

PAY

\*\*\*\*7,905.52 \*\*\*

DATE 7/26/01

DOLLARS \$ \*\*7,905.52

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000

NH

*Tim Reedy*  
AUTHORIZED SIGNATURE

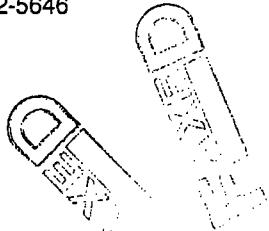
#302420# 10815004931# 350702684#

Refiners of Precious Metals

# HARDING METALS, INC

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



## INVOICE

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P. O. BOX 418  
Northwood , NH 03261

INVOICE: 7759  
SHIP-DATE: 8/ 2/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 4720/5059  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	13 DRUMS 6 BOXES P.O. #5059 COPPER TURNINGS						
LTCUO	17608 2 DRUMS 1 SKID LITE COPPER	900	16708	16708.0000	0.5600/LB	9356.48	
#2CUO	422 P.O. #4720 #2 COPPER	100	322	322.0000	0.5100/LB	164.22	
#2CUO	1200 P.O. 5059 #2 COPPER	0	1200	1200.0000	0.5700/LB	684.00	
	5976	0	5976	5976.0000	0.5600/LB	3346.56	

TOTAL: 25206 1000 24206

INVOICE TOTAL 13551.26

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper

PAYMENT TERMS: 50% ADV BAL 7 DAYS



Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7742  
SHIP-DATE: 8/ 1/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 4720  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM.	PRICE/UM	EXTENSION
#2CUO	#2 COPPER 1200	0	1200	1200.0000	0.5700/LB	684.00	
#2CUO	PO#5059 #2 COPPER	0	8800	8800.0000	0.5600/LB	4928.00	
CUTGO	COPPER TURNINGS 20000	0	20000	20000.0000	0.5600/LB	11200.00	
TOTAL:	30000	0	30000			INVOICE TOTAL: \$	16812.00

PAYMENT TERMS: NET 7

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/07/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4720013 NO.2 COPPER / NO.2 TUBO	1200#	C 57.00	INV#7759	\$684.00
FIN 4720021 LIGHT COPPER / COBRE 3	322#	C 52.00	INV#7750	167.44
FIN 5059013 NO.2 COPPER / NO.2 TUBO	8058#	C 56.00	INV#7759	4,512.48
FIN 5059021 NO.2 COPPER / NO.2 TUBO	2649#	C 56.00	INV#7759	1,483.44
FIN 5059021 NO.2 COPPER / NO.2 TUBO	4423#	C 56.00	8/7/01	2,476.88
FIN 4388021 LIGHT COPPER / COBRE 3	1187#	C 52.00	8/7/01	617.24

HARDING METALS, INC. \$9,941.48  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2442

PAY

\*\*\*\*9,941.48 \*\*\*

DATE 8/07/01

DOLLARS \$ \*\*9,941.48

TO THE  
 ORDER  
 OF

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



#302442# 1081500493#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/02/01

TYPE OUR CONT NO MATERIAL WT/UNT PRICE CARRIER

ITEM	DESCRIPTION	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4720013 NO. 2 COPPER / NO. 2 TUBO	3279#	C 57.00	INV#7645	\$1,869.03
FIN	4779013 LIGHT COPPER / COBRE 3	1187#	C 50.00	INV#7645	593.50
FIN	4951014 NO. 2 COPPER / NO. 2 TUBO	14058#	C 56.00	INV#7681	7,872.48
FIN	5059013 NO. 2 COPPER / NO. 2 TUBO	11942#	C 56.00	8/2/01	6,687.52

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$17,022.53

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2437

DATE 8/02/01

DOLLARS \$ \*17,022.53

PAY

\*\*\*17,022.53 \*\*\*

TO THE  HARDING METALS, INC.  
 ORDER  42 HARDING DR/  
 OF  NORTHWOOD  
 03261 0000

NH

#302437# 1081500493#

350702684#

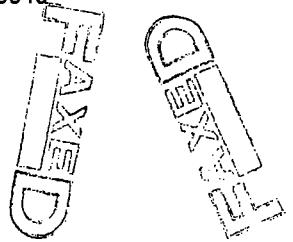
*Tom Keeey* AUTHORIZED SIGNATURE

## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



**INVOICE**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7811  
SHIP-DATE: 8/8/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE MA 02061

CUST-ORDER# : 5429  
CONTRACT :

SHIPPER NO: 1

F. O. B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	2 DRUMS 5 BOXES COPPER TURNINGS	11952	427	11525	11525.0000	0.5600/LB	6454.00
#2CUO	2 BOXES #2 COPPER	1580	160	1420	1420.0000	0.5600/LB	795.20
	<b>TOTAL:</b>	13532	587	12945		<b>INVOICE TOTAL: \$</b>	<b>7249.20</b>

PAYMENT TERMS: 50% ADV BAL 7 DAYS

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/16/01

30-24

YPE OUR CONT NO MATERIAL		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5429013 NO. 2 COPPER / NO. 2 TUBO	4401#	C 56.00	INV#7788	\$2,464.56
FIN	4388021 LIGHT COPPER / COBRE 3	1182#	C 52.00	INV#7788	614.64
FIN	5429013 NO. 2 COPPER / NO. 2 TUBO	6419#	C 56.00	INV#7811	<u>3,594.54</u>
FIN	5059021 NO. 2 COPPER / NO. 2 TUBO	1404#	C 56.00	8/16/01	786.24
FIN	5785010 NO. 2 COPPER / NO. 2 TUBO	10000#	C 55.00	8/16/01	5,500.00

Dithk 7811

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$12,960.08

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2457

PAY      \*\*\*12,960.08\*\*\*

DATE 8/16/01

DOLLARS \$ \*12,960.08

TO THE    HARDING METALS, INC.  
 ORDER    42 HARDING DR/  
 OF        NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

#302457# 0815004931

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/09/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
FIN 5429013 NO.2 COPPER / NO.2 TUBO	6472#	C 56.00 INV#7811	\$3,624.32

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$3,624.32

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 2445

PAY

\*\*\*\*3,624.32 \*\*\*

DATE 8/09/01

DOLLARS \$ \*\*3,624.32\*\*

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

#302445# 1081500493#

350702684#

AUTHORIZED SIGNATURE



## Refiners of Precious Metals

# HARDING METALS. INC.

## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7788  
SHIP-DATE: 8/ 7/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
  
WAIPOLE MA 02061

SHIP TO:

CUST-ORDER#: 5059  
CONTRACT:  
  
P. O. B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

PAYMENT TERMS: ADV 50% BAL 7 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

**Web Site: [www.nal.com](http://www.nal.com)**  
Recycling Since 1963

Recycling Since 1985  
Printed on Recycled Paper



## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/16/01

19.08

YPE OUR CONT NO MATERIAL		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5429013 NO.2 COPPER / NO.2 TUBO	4401#	C 56.00	INV#7788	\$2,464.56
FIN	4388021 LIGHT COPPER / COBRE 3	1182#	C 52.00	INV#7788	614.64
FIN	5429013 NO.2 COPPER / NO.2 TUBO	6419#	C 56.00	INV#7811	3,594.64
FIN	5059021 NO.2 COPPER / NO.2 TUBO	1404#	C 56.00	8/16/01	786.24
FIN	5785010 NO.2 COPPER / NO.2 TUBO	10000#	C 55.00	8/16/01	5,500.00

Dmitri 7788  
6 30 19.20

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000

NH

\$12,960.08

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49/815

No. M 2457

DATE 8/16/01

DOLLARS \$ \*12,960.08

PAY

\*\*\*12,960.08 \*\*\*

TO THE  HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

#302457# 1081500493#

350702684#

## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

8/07/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4720013 NO.2 COPPER / NO.2 TUBO	1200#	C 57.00	INV#7759	\$684.00
FIN 4720021 LIGHT COPPER / COBRE 3	322#	C 52.00	INV#7759	167.44
FIN 5059013 NO.2 COPPER / NO.2 TUBO	8058#	C 56.00	INV#7759	4,512.48
FIN 5059021 NO.2 COPPER / NO.2 TUBO	2649#	C 56.00	INV#7759	1,483.44
FIN 5059021 NO.2 COPPER / NO.2 TUBO	4423#	C 56.00	8/7/01	2,476.88
FIN 4388021 LIGHT COPPER / COBRE 3	1187#	C 52.00	8/7/01	617.24

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

\$9,941.48

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No. M 2442

DATE 8/07/01

DOLLARS \$ \*\*9,941.48

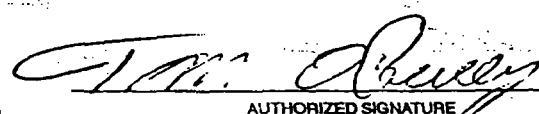
PAY:

\*\*\*\*9,941.48 \*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

AUTHORIZED SIGNATURE



350702684

#302442# 10815004930

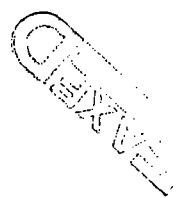
8/30/01  
 777  
 Adm  
 8309412

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7920  
SHIP-DATE: 8/22/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:

SAME

CUST-ORDER#: 6117  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, N H

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
BRZTGO	22 BOXES 642 BRONZE TURNINGS	16924	1760	15164	15164.0000	0.4900/LB	7430.36
CUTGO	7 BOXES COPPER TURNINGS	13536	528	13008	13008.0000	0.5500/LB	7154.40
#2CUO	5 BOXES #2 COPPER	4550	382	4168	4168.0000	0.5500/LB	2292.40
LTCUO	1 BALE 1 BOX LITE COPPER	1846	76	1770	1770.0000	0.5000/LB	885.00
314COMBR	2 BOXES 314 COMM BK2 TGS	2550	80	2470	2470.0000	0.4900/LB	1210.30

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper

TOTAL: 39406 2826 36580

INVOICE TOTAL: \$ 18972.46



## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

8/30/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6117012 NO. 2 COPPER / NO. 2 TUBO	8503#	C 55.00	INV#7920	\$4,676.65
FIN 6189012 CU TURNS/CHAPAOJO VIRTUAS	6183#	C 49.00	INV#7920	3,029.67
FIN 6394010 LIGHT COPPER / COBRE 3	869#	C 50.00	INV#7920	434.50
FIN 6473012 CU TURNS/CHAPAOJO VIRTUAS	2502#	C 49.00	INV#7920	1,225.98

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

\$9,366.80

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
 Hannibal, Missouri

80-49/815

No. M 2483

DATE 8/30/01

DOLLARS \$ \*\*9,366.80

PAY

\*\*\*\*\*9,366.80 \*\*\*

TO THE  
 ORDER  
 OF HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH



AUTHORIZED SIGNATURE

#302483# 1:08 15004931

350702684#

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
M 2470

8/23/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5429013 NO. 2 COPPER / NO. 2 TUBO	2708#	C 56.00	INV#7865	\$1,516.48
FIN 4388021 LIGHT COPPER / COBRE 3	862#	C 52.00	INV#7865	448.24
FIN 5785010 NO. 2 COPPER / NO. 2 TUBO	5000#	C 55.00	INV#7865	2,750.00
FIN 6119012 NO. 2 COPPER / NO. 2 TUBO	3580#	C 55.00	INV#7865	1,969.00
FIN 6189012 CU TURNS/CHAPAO VIRTUAS	8817#	C 49.00	INV#7920	4,320.33
FIN 6117012 NO. 2 COPPER / NO. 2 TUBO	8588#	C 55.00	INV#7920	4,723.40
FIN 6394010 LIGHT COPPER / COBRE 3	885#	C 50.00	INV#7920	442.50

*John 7920*  
9486-23

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$16,169.95

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2470

PAY \*\*\*16,169.95 \*\*\*

DATE 8/23/01

DOLLARS \$ \*16,169.95

TO THE [ ] HARDING METALS, INC.  
ORDER [ ] 42 HARDING DR/  
OF [ ] NORTHWOOD  
03261 0000 NH

13024701 10815004931

3507026841

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7865  
SHIP-DATE: 8/16/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	P. O. 5059 & 5429 #2 COPPER	3700	0	3700	3700.0000	0.5600/LB	2072.00
#2CUO	P. O. 5785 #2 COPPER	6754	0	6754	6754.0000	0.5500/LB	3714.70
LTCUO	LITE COPPER	864	0	864	864.0000	0.5000/LB	432.00
CUTGO	5 BOXES COPPER TURNINGS	12752	386	12366	12366.0000	0.5500/LB	6801.30

TOTAL: 24070 386 23684

INVOICE TOTAL: \$ 13020.00

Web Site: www.hardingmetals.com  
PAYMENT TERMS: 50% ADV BAL 7 DAYS  
Printed on Recycled Paper



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
02470

8/23/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5429013 NO.2 COPPER / NO.2 TUBO	2708#	C 56.00	INV#7865	\$1,516.48
FIN 4388021 LIGHT COPPER / COBRE 3	862#	C 52.00	INV#7865	448.24
FIN 5785010 NO.2 COPPER / NO.2 TUBO	5000#	C 55.00	INV#7865	2,750.00
FIN 6119012 NO.2 COPPER / NO.2 TUBO	3580#	C 55.00	INV#7865	<u>1,969.00</u>
FIN 6189012 CU TURNS/CHAPAO VIRTUAS	8817#	C 49.00	INV#7920	4,320.33
FIN 6117012 NO.2 COPPER / NO.2 TUBO	8588#	C 55.00	INV#7920	4,723.40
FIN 6394010 LIGHT COPPER / COBRE 3	885#	C 50.00	INV#7920	442.50

HARDING METALS, INC. \$16,169.95  
 42 HARDING DR/  
 NORTHWOOD NH  
 03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
 Hannibal, Missouri

80-49815

No.

M 2470

PAY

\*\*\*16,169.95 \*\*\*

DATE 8/23/01

DOLLARS \$ \*16,169.95

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000

NH

  
 AUTHORIZED SIGNATURE

302470 0815004930

3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/16/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 5429013 NO. 2 COPPER / NO. 2 TUBO	4401#	C 56.00	INV#7788 Settl	\$2,464.56
FIN 4388021 LIGHT COPPER / COBRE 3	1182#	C 52.00	INV#7788	614.64
FIN 5429013 NO. 2 COPPER / NO. 2 TUBO	6419#	C 56.00	INV#7811 Settl	3,594.64
FIN 5059021 NO. 2 COPPER / NO. 2 TUBO	1404#	C 56.00	8/16/01	786.24
FIN 5785010 NO. 2 COPPER / NO. 2 TUBO	10000#	C 55.00	8/16/01 Adv	5,500.00

7765 6286.24

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$12,960.08

NH

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2457

DATE 8/16/01

DOLLARS \$ \*12,960.08

PAY \*\*\*12,960.08 \*\*\*

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

#302457# 1081500493#

350702684#

Tom Reilly  
AUTHORIZED SIGNATURE

Refiners of Precious Metals

**HARDING**  
METALS, INC.

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 7986  
SHIP-DATE: 8/30/2001  
CUST-CODE: CHEMW

SOLD TO: SHIP TO:

CHEMETCO  
36 RENMAR AVE.

WALPOLE , MA 02061

CUST-ORDER#:  
CONTRACT:

F.O.B. TERMS: HMI CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTGO	6 BOXES COPPER TURNINGS	12112	466	11646	11646.0000	0.5600/LB	6521.76
PBLTCUO	1 BOX LEADED LIGHT COPPER	492	62	430	430.0000	0.4900/LB	210.70
LTCUO	2 BALES 2 BOXES LITE COPPER	2718	0	2718	2718.0000	0.5100/LB	1386.18
#2CUO	12 BOXES 7 BL'S #2 COPPER	15124	1120	14004	14004.0000	0.5600/LB	7842.24

TOTAL: 30446 1648 28798

INVOICE TOTAL 5960.88

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper

PAYMENT TERMS:



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
02494

9/06/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 6507012 NO. 2 COPPER / NO. 2 TUBO	5750#	C 56.00	INV#7986	\$3,220.00
FIN 6799013 LIGHT COPPER / COBRE 3	2659#	C 51.00	INV#7986	1,356.09
FIN 6828010 NO. 2 COPPER / NO. 2 TUBO	5511#	C 56.00	INV#7986	3,086.16
FIN 6799020 LIGHT COPPER / COBRE 3	427#	C 49.00	INV#7986	209.23

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

\$7,871.48

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2494

DATE 9/06/01

DOLLARS \$ \*\*7,871.48

PAY

\*\*\*\*7,871.48 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE



100-302494-100815004931

3507026841

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

8/30/01

OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
6507012 NO.2 COPPER / NO.2 TUBO	14250#	C 56.00	INV#7986	\$7,980.00

HARDING METALS, INC. \$7,980.00  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

CHEMETCO, INC. 1-(800) 444-5564  
 BOSTON WAREHOUSE



80-49/815

No. M 2484

DATE 8/30/01

DOLLARS \$ \*\*7,980.00

PAY

\*\*\*\*7,980.00 \*\*\*

TO THE HARDING METALS, INC.  
 ORDER 42 HARDING DR/  
 OF NORTHWOOD  
 03261 0000 NH

#302484# 10815004931

350702684#

AUTHORIZED SIGNATURE

Tom O'Reilly

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 • 1-800-370JUNK • FAX (603) 942-5646

FAXED  
CHECKED

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8038  
SHIP-DATE: 9/6/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 6881  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUTCO	4 BOXES 4 DRUMS COPPER TURNINGS	11838	474	11364	11364.0000	0.5700/LB	6477.48
#2CUO	7 TUBS 4 BOXES #2 COPPER	8838	1199	7639	7639.0000	0.5700/LB	4354.23

TOTAL: 20676 1673 19003 INVOICE TOTAL: \$ 10831.71

PAYMENT TERMS: 50% ADV BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
02509

9/13/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 6881014 NO. 2 COPPER / NO. 2 TUBO 9424# C 57.00 INV#8038 \$5,371.68

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

\$5,371.68

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2509

PAY

\*\*\*\*5,371.68 \*\*\*

DATE 9/13/01

DOLLARS \$ \*\*5,371.68

TO THE  HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

L 302509 10815004930

350702684

AUTHORIZED SIGNATURE



CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

9/06/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
FIN 6881014 NO.2 COPPER / NO.2 TUBO	9480#	C 57.00 9/6/01	\$5,403.60

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$5,403.60

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No. M 2495

DATE 9/06/01

DOLLARS \$ \*\$5,403.60

PAY \*\*\*\*5,403.60 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

1103024951100815004931 35070268411

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8101  
SHIP-DATE: 9/13/2001  
CUST-CODE: CHEMW

SOLD TO:

SAME

WALPOLE , MA 02061

SHIP TO:

CUST-ORDER#: 7336  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
PBLTCUO	1 BOX LEADED LIGHT COPPER	678	75	603	603.0000	0.3800/LB	229.14
LTCUO	1 BALE LITE COPPER	2254	0	2254	2254.0000	0.4800/LB	1081.92
#2CUO	6 BOXES #2 COPPER	6222	367	5855	5855.0000	0.5300/LB	3103.15
CUTGO	1 DRUM COPPER TURNINGS	456	35	421	421.0000	0.5300/LB	223.13

TOTAL: 9610 477 9133

INVOICE TOTAL: \$ 4637.34

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
PAYMENT TERMS: 50%ADV BAL 7DAYS  
Printed on Recycled Paper



**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
02519

9/19/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7336020 LIGHT COPPER / COBRE 3	1114#	C 48.00	INV#8101	\$534.72
FIN 7336010 NO. 2 COPPER / NO. 2 TUBO	3119#	C 53.00	INV#8101	1,653.07
FIN 7466011 LIGHT COPPER / COBRE 3	605#	C 46.00	INV#8101	278.30

HARDING METALS, INC. \$2,466.09  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49815

No.

M 2519

DATE 9/19/01

DOLLARS \$ \*\*2,466.09

PAY \*\*\*\*2,466.09 \*\*\*

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

302519 0815004931

3507026841

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
02510

9/13/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 7336010 NO. 2 COPPER / NO. 2 TUBO	3137#	C 53.00	9/13/01	\$1,662.61
FIN 7336020 LIGHT COPPER / COBRE 3	1120#	C 48.00	9/13/01	537.60

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

\$2,200.21

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2510

PAY \*\*\*\*2,200.21 \*\*\*

DATE 9/13/01

DOLLARS \$\*\*2,200.21

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

#302510# 0081500493# 350702684#

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8143  
SHIP-DATE: 9/19/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 7661  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	7 BOXES #2 COPPER	6830	466	6364	6364.0000	0.5200/LB	3309.28
CUTGO	14 DRUMS COPPER TURNINGS	5584	488	5096	5096.0000	0.5200/LB	2649.92
		TOTAL:	12414	954	11460	INVOICE TOTAL: \$	5959.20

PAYMENT TERMS: ADV50% BAL 7 DAYS

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
02529

9/25/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE CARRIER	AMOUNT
FIN 7661010 NO. 2 COPPER / NO. 2 TUBO	5696#	C 52.00 INV#8143	\$2,961.92

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$2,961.92

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2529

PAY \*\*\*\*2,961.92 \*\*\*

DATE 9/25/01

DOLLARS \$ \*\*2,961.92

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

Tom O'Reeey  
AUTHORIZED SIGNATURE

302529 0815004931

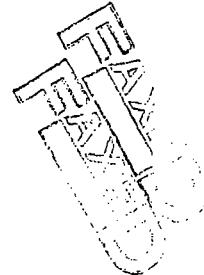
3507026841

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8207  
SHIP-DATE: 9/26/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
WALPOLE , MA 02061

SHIP TO:  
SAME

CUST-ORDER#: 8011  
CONTRACT:  
F.O.B. TERMS: NORTHWOOD, NH

SHIPPER NO: 1  
CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
LTCUO	4 BALES 2 BOXES LITE COPPER	4180	131	4049	4049.0000	0.4800/LB	1943.52
#2CUO	5 BOXES 2 TUBS #2 COPPER	7590	666	6924	6924.0000	0.5300/LB	3669.72
PBLTCUO	1 BOX LEADED LIGHT COPPER	438	70	368	368.0000	0.4600/LB	169.28
		TOTAL:	12208	867	11341	INVOICE TOTAL:	\$ 5782.52

PAYMENT TERMS: 50% ADV BAL 7 DAYS

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

Recycling Since 1963

Printed on Recycled Paper



Refiners of Precious Metals  
**HARDING**  
 METALS, INC. Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
 42 HARDING DRIVE  
 P.O. BOX 418  
 Northwood , NH 03261

INVOICE: 8211  
 SHIP-DATE: 9/27/2001  
 CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
 36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8191  
 CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	#2 COPPER	8000	0	8000	8000.0000	-0.5300/LB	-4240.00
CUTGO	COPPER TURNINGS	4000	0	4000	4000.0000	-0.4800/LB	-1920.00

TOTAL: 12000 0 12000 INVOICE TOTAL: \$ -6160.00

PAYMENT TERMS: 50% ADV BAL 7 DAYS

**CHEMETCO BOSTON WAREHOUSE** 1-(800) 444-5564  
02544

10/05/01

CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOU

7336010 NO. 2 COPPER / NO. 2 TUBO  
8012021 LIGHT COPPER / COBRE 3

1775# C 53.00 INV#8207  
4013# C 48.00 INV#8207

\$940.  
1,926.

HARDING METALS, INC.

\$2,866.

42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2544

PAY \*\*\*\*2,866.99 \*\*\*

DATE 10/05/01

DOLLARS \$ \*\*2,866.99

TO THE  
ORDER  
OF HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

302544 0815004931 3507026841

Settlement  
8/2007

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

02534

9/27/01

TYPE OUR CONT NO MATERIAL		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8012013 NO. 2 COPPER / NO. 2 TUBO	5100#	C 53.00	INV#8207	\$2,703.00
FIN	8081011 LIGHT COPPER / COBRE 3	360#	C 46.00	INV#8207	165.60

HARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH \$2,868.60

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2534

DATE

9/27/01

DOLLARS \$

\*\*2,868.60

PAY \*\*\*\*2,868.60 \*\*\*

TO THE  
ORDER  
OFHARDING METALS, INC.  
 42 HARDING DR/  
 NORTHWOOD  
 03261 0000 NH

#302534# 1081500493#

350702684#

AUTHORIZED SIGNATURE

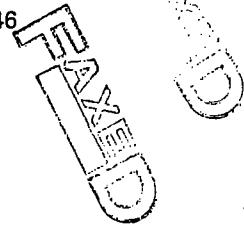


Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8248  
SHIP-DATE: 10/ 1/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8076  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
CUT60	19 BOXES COPPER TURNINGS	45302	1426	43876	43876.0000	0.5400/LB	23693.04
		TOTAL:	45302	1426	43876	INVOICE TOTAL: \$	23693.04

PAYMENT TERMS: NET 7

## CHEMETCO/BOSTON WAREHOUSE

(1-800) 444-5564  
02545

10/08/01

WE OUR CONT NO MATERIAL

FIN 8076011 NO. 2 COPPER / NO. 2 TUBO

WT/UNT	PRICE	CARRIER	AMOUNT
43876#	C 54.00	CONT#8076	\$23,693.04

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000

\$23,693.04

NH

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2545

DATE 10/08/01

DOLLARS \$ \*23,693.04

PAY \*\*\*23,693.04 \*\*\*

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000

NH

  
AUTHORIZED SIGNATURE

302545 10815004930 350702684

*Settlement*  
82478

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8302  
SHIP-DATE: 10/ 5/2001  
CUST-CODE: CHEMW

MUN 10/8

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 8011  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	10 BOXES #2 COPPER	12484	694	11790	11790.0000	0.5300/LB	6248.70
LTCUO	3 BOXES LITE COPPER	1490	234	1256	1256.0000	0.4800/LB	602.88
PBLTCUO	1 BOX LEADED LIGHT COPPER	432	48	384	384.0000	0.4600/LB	176.64
CUTGO	3 DRUMS COPPER TURNINGS	1272	105	1167	1167.0000	0.5300/LB	618.51

TOTAL: 15678 1081 14597

INVOICE TOTAL 7646.73

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
PAYMENT ON REC'D Paper 50% ADV BAL 7 DAYS



## CHEMETCO BOSTON WAREHOUSE

(1-800) 444-5564

02546

10/08/01

CONT NO. MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
8012013 NO. 2 COPPER-1 NO. 2 TUBO	7200#	C 53.00	10/8/01	\$3,816.00
				\$3,816.00
HARDING METALS, INC.				
42 HARDING DR/				
NORTHWOOD	NH			
03261 0000				

CHEMETCO, INC. (1-800) 444-5564  
BOSTON WAREHOUSE
 Commerce Bank NA  
Hanibal, Missouri

80-49815

No.

M 2546

PAY \*\*\*\*3,816.00\*\*\*\*

DATE 10/08/01

DOLLARS \$\*\*3,816.00

TO THE  
ORDER OF  
HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

  
 AUTHORIZED SIGNATURE

#302546# 1081500493#

350702684#

 DDU  
 J358

## Refiners of Precious Metals



## Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

**I N V O I C E**

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8329  
SHIP-DATE: 10/11/2001  
CUST-CODE: CHEMW

SOLD TO:  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE MA 02061

SHIP TO:  
CHEMETCO, INC.  
WALPOLE, MA

CUST-ORDER#: 8012&8570  
CONTRACT:

SHIPPER NO: 1

**E. Q. B. TERMS: HMI**

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
ELM00	4 TUBS 4 DR 1 SKID ELECTRIC MOTORS	9342	540	8802	8802.0000	0.0700/LB	616.14
#2CU0	PO#8012 4 BOXES #2 COPPER	4820	293	4527	4527.0000	0.5300/LB	2399.31
CUTG0	6 BOXES PO#8570 COPPER TURNINGS	13322	436	12886	12886.0000	0.5200/LB	6700.72
		TOTAL:	27484	1269	26215	INVOICE TOTAL: \$	9716.17

PAYMENT TERMS: 50% ADV 7 DAYS

**Web Site:** [www.hardingmetals.com](http://www.hardingmetals.com)  
**Recycling Since 1963**  
**Printed on Recycled Paper**



## CHEMETCO BOSTON WAREHOUSE 1-(800)444-5564

10/18/01

BE OUR CONT NO MATERIAL

	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8012013	5233#	C 53.00	10/8/01	\$2,773.49
FIN 8012021	1243#	C 48.00	10/8/01	596.64
FIN 8012013	488#	C 53.00	10/8/01	258.64
FIN 8565013	384#	C 46.00	10/8/01	176.64
FIN 8797010	1472#	C 7.00	INV#8329	103.04
FIN 7661010	8071#	C 52.00	INV#8329	4,196.92
FIN 8797010	7358#	C 7.00	INV#8329	515.06

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
NH  
03261 0000

CHEMETCO, INC. 1-(800)444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No. M 2561

PAY \*\*\*\*8,620.43 \*\*\*

DATE 10/18/01

DOLLARS \$ \*\*8,620.43

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE



3025610 0815004930 3507026840

## CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564

02552

10/11/01

OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 8012013 NO. 2 COPPER / NO. 2 TUBO	9267#	C 53.00	10/11/01	\$4,911.51

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$4,911.51

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49815

No.

M 2552

PAY \*\*\*\*4,911.51 \*\*\*

DATE 10/11/01

DOLLARS \$ \*\*4,911.51

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

*Tom O'Reilly*  
AUTHORIZED SIGNATURE

103025520 10815004930 350702684

ADV  
7329

Refiners of Precious Metals



Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370 JUNK · FAX (603) 942-5646

I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8364  
SHIP-DATE: 10/18/2001  
CUST-CODE: CHEMW

SOLD TO:  
  
CHEMETCO  
36 RENMAR AVE.  
  
WALPOLE , MA 02061

SHIP TO:  
  
CHEMETCO, INC.  
  
WALPOLE, MA

CUST-ORDER#: 8570&8898  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: HMI

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
ELMOO	PO#8898 3 SKIDS 4 TUBS ELECTRIC MOTORS	12350	649	11701	11701.0000	0.0500/LB	585.05
CUTGO	PO#8898 5 BOXES 3 DR COPPER TURNINGS	11324	489	10835	10835.0000	0.5200/LB	5634.20
#2CUO	PO#8570 & PO#8898 6 BOXES #2 COPPER	5024	422	4602	4602.0000	0.5200/LB	2393.04
LTCUO	1 BALE LITE COPPER	1922	0	1922	1922.0000	0.4700/LB	903.34

TOTAL: 30620 1560 29060  
Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)

INVOICE TOTAL: 9515.63

Recycling Since 1963



Printed on Recycled Paper

PAYMENT TERMS: 50% ADV BAL 7DAYS

**CHEMETCO BOSTON WAREHOUSE**

1-(800)444-5564  
02562

10/18/01

OUR CONT NO. MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN 8898012 NO. 2 COPPER / NO. 2 TUBO	8700#	C 52.50	INV#8364	\$4,567.50

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH \$4,567.50

**CHEMETCO, INC.** 1-(800) 444-5564  
**BOSTON WAREHOUSE**

 **Commerce Bank<sup>NA</sup>**  
Hannibal, Missouri

80-49816

No.

M 2562

PAY \*\*\*\*4,567.50 \*\*\*

DATE 10/18/01

DOLLARS \$ \*\*4,567.50

TO THE HARDING METALS, INC.  
ORDER 42 HARDING DR/  
OF NORTHWOOD  
03261 0000 NH

  
AUTHORIZED SIGNATURE

302562 00815004930 350702684

ADD 8364

CHEMETCO BOSTON WAREHOUSE 1-(800) 444-5564  
02576

10/25/01

WE OUR CONT NO MATERIAL		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8570014 NO. 2 COPPER / NO. 2 TUBO	4600#	C 52.00	INV#8364	\$2,392.00
FIN	8898012 NO. 2 COPPER / NO. 2 TUBO	2117#	C 52.50	INV#8364	1,111.43
FIN	8571013 LIGHT COPPER / COBRE 3	1920#	C 47.00	INV#8364	902.40
FIN	9086010 FRACT. H.P. ELECTRIC MOTOR	8000#	C 5.00	INV#8364	400.00
FIN	9189012 FRACT. H.P. ELECTRIC MOTOR	3300#	C 5.00	INV#8364	165.00

HARDING METALS, INC. \$4,970.83  
42 HARDING DR/  
NORTHWOOD NH  
03261 0000

CHEMETCO, INC. 1-(800) 444-5564  
BOSTON WAREHOUSE

 Commerce Bank<sup>NA</sup>  
Hannibal, Missouri

80-49/815

No.

M 2576

DATE 10/25/01

PAY \*\*\*\*4,970.83 \*\*\*  
DOLLARS \$ \*\*4,970.83

TO THE  
ORDER  
OF

HARDING METALS, INC.  
42 HARDING DR/  
NORTHWOOD  
03261 0000 NH

AUTHORIZED SIGNATURE



302576 1081500493 350702684

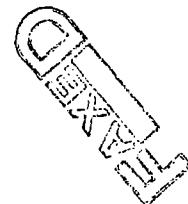
Refiners of Precious Metals

**HARDING**

M E T A L S , I N C

Buyers of Scrap Metals

Route 4, Northwood, NH 03261-9738 / (603) 942-5573/942-5574 · 1-800-370JUNK · FAX (603) 942-5646



I N V O I C E

REMIT TO: HARDING METALS, INC.  
42 HARDING DRIVE  
P.O. BOX 418  
Northwood , NH 03261

INVOICE: 8402  
SHIP-DATE: 10/25/2001  
CUST-CODE: CHEMW

SOLD TO:

SHIP TO:

CHEMETCO  
36 RENMAR AVE.

SAME

WALPOLE , MA 02061

CUST-ORDER#: 9356  
CONTRACT:

SHIPPER NO: 1

F.O.B. TERMS: NORTHWOOD, NH

CARRIER: HMI

GRADE	DESC	GROSS	TARE	NET	WT/UM	PRICE/UM	EXTENSION
#2CUO	9 BOXES #2 COPPER						
	7844	601	7243	7243.0000	0.5250/LB	3802.58	
CUTGO	8 DRUMS 1 SKID COPPER TURNINGS						
	2556	334	2222	2222.0000	0.5250/LB	1166.55	
LTCUO	2 BOXES LITE COPPER						
	1048	130	918	918.0000	0.4750/LB	436.05	

TOTAL: 11448 1065 10383 INVOICE TOTAL: \$ 5405.18

PAYMENT TERMS: NET 15

Web Site: [www.hardingmetals.com](http://www.hardingmetals.com)  
Recycling Since 1963  
Printed on Recycled Paper



# **Exhibit 3**



## SOLID WASTE MANAGEMENT FACILITY TEMPORARY PERMIT

as authorized by the

NH Department of Environmental Services, Waste Management Division  
pursuant to RSA 149-M and Part Env-Wm 315 of the New Hampshire Solid Waste Rules

### I. PERMIT/FACILITY IDENTIFICATION:

Permit No.: DES-SW-TP-92-024

Facility Type: Processing and Recycling

Facility Name: Harding Metals, Inc.

Facility Location: Route 4, Northwood, New Hampshire, Tax Map 02, Lot 074 and 076,  
Deed of Reference Rockingham County, Volume 1811, Page 52  
Latitude 43°, 11'N.; Longitude 71°, 09'W.

Permittee/Facility Operator: Edwin K. Harding and Joseph J. Harding

Service Type: Commercial

Facility Owner: Edwin K. Harding and Joseph J. Harding

Property Owner: Edwin K. Harding and Joseph J. Harding

Facility Capacity: 75,000 TPY

### II. FILE REFERENCE/RECORD:

Date(s) Env-Wm 315 notification received: November 19, 1992

WMD Log #(s): WMD LOG #750-92

### III. TERMS AND CONDITIONS:

See Attachment

### IV. EFFECTIVE DATE:

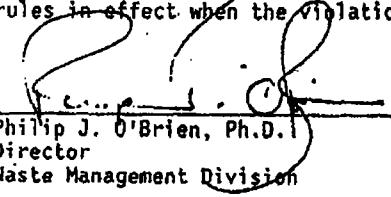
December 31, 1992.

### V. AUTHORIZATION:

Pursuant to RSA Chapter 149-M:10 and Part Env-Wm 315 of the New Hampshire Solid Waste Rules, this permit is hereby issued to the permittee as identified in Section I pursuant to the requirements of Section III above. **BY EXERCISING ANY RIGHTS UNDER THIS PERMIT, THE PERMITTEE HAS AGREED TO ALL TERMS AND CONDITIONS OF THE PERMIT.** Failure to comply with these terms and conditions could result in civil penalties, suspension or revocation of the permit.

No liability is incurred by the State of New Hampshire by reason of any approval of this solid waste facility.

This temporary permit shall not be construed in any way as (1) an authorization of any activity which occurred prior to the effective date of the temporary permit; (2) an authorization of any activity that does not comply with the terms of the permit as set forth above; or (3) a waiver of any cause of action for violation(s) of RSA 149-M or of rules in effect when the violation(s) occurred.

  
Philip J. O'Brien, Ph.D.  
Director  
Waste Management Division

Date

1-18-93

Contact the Waste Management Division, Solid Waste Compliance Section, 6 Hazen Drive, Concord, N.H. [telephone (603)-2571-2925] if there are questions.

Harding Metals, Inc.  
Permit No: DES-SW-TP-92-024  
December 31, 1992



### SECTION III

#### TERMS AND CONDITIONS

- (1). This facility shall operate as a Processing and Recycling Facility receiving recyclable materials generated from a variety of sources, including municipalities, businesses, individuals, and the spot market. Facility operations shall comply with Parts Env-Hm 308, 311 and 312 of the New Hampshire Solid Waste Rules, as amended. In addition the permittee shall comply with the provisions of Env-Wm 315.09, except that the permittee shall not be required to submit an Existing Facility Limited Permit application until 60 days following the date an application form is supplied by the WMD. Operation of the processing and recycling facility must not interfere with proper closure of the landfill currently located on the same parcel of land, and the ongoing investigation of the landfill must proceed through closure in a manner to be approved by the New Hampshire Department of Environmental Services.

## JUNK DEALER'S LICENSE

TOWN OF NORTHWOOD, NEW HAMPSHIRE

### LICENSE # HM2011

The Selectmen have considered the said application of HARDING METALS, INC. and his agreements to live up to the terms of Chapter 322 of the Revised Laws of New Hampshire 1955 and such laws and ordinances as have been and may from time to time be established by the Selectmen, and he is hereby licensed to buy, sell, barter or store junk (as defined in Section 1 of said Chapter 322, Revised Laws of New Hampshire 1955) on and at the premises, know as PRICE FIELD and approximately 10 (TEN) ACRES sq. ft./acres of land. This license shall expire June 30, 2012 unless revoked previous to said date.

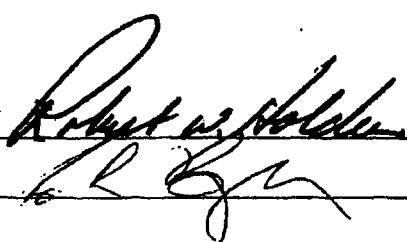
Said license is issued after acceptance (1) as true representations and (2) as binding agreements, date set forth in the application for this license. The following regulations and conditions shall apply:

1. The licensee shall maintain WOODEN FENCE OF SUFFICIENT HEIGHT (as built) to conceal from view the area upon which junk is to be stored.
2. The licensee shall not purchase from, nor barter with, any person under the age of sixteen(16), unless the parents or guardian of said person shall have previously consented in writing.
3. The licensee shall not conduct a junk business nor store junk on any premises within the Town of Northwood, N.H. other than the premises described in this license.
4. The licensee represents that the statements contained in the application for this license are true. Upon proof that any of said statements are false, this license may be revoked.

This license may be revoked for the violation of the State Law, Zoning Laws or of any of the agreements and Conditions in said application or because of false representations in said application. Provided, however, no license shall be revoked without charges being preferred and only after a hearing, at which the licensee shall have an opportunity to be heard.

Dated:

By

  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_

Northwood Board of Selectmen



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF AGRICULTURE, MARKETS & FOOD  
DIVISION OF WEIGHTS AND MEASURES  
PO BOX 2042 CONCORD NH 0302-2042

PUBLIC WEIGHMASTER LICENSE  
License # 11580

The Commissioner of Agriculture, Markets & Foods Does Hereby License:

LEAHY, DEBRA ANN

Such License to Expire on: 6/30/2013  
Unless Sooner Suspended.

Issued at Concord NH on: 6/9/2011

As a Licensed Public Weighmaster

Lorraine S. Merrill  
Commissioner



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF AGRICULTURE, MARKETS & FOOD  
DIVISION OF WEIGHTS AND MEASURES  
PO BOX 2042 CONCORD NH 0302-2042

PUBLIC WEIGHMASTER LICENSE  
License # 11581

The Commissioner of Agriculture, Markets & Foods Does Hereby License:

HARDING, EDWIN KRAETZE

Such License to Expire on: 6/30/2013  
Unless Sooner Suspended.

Issued at Concord NH on: 6/9/2011

As a Licensed Public Weighmaster

Lorraine S. Merrill  
Commissioner



STATE OF NEW HAMPSHIRE  
Department of Agriculture, Markets & Food  
Division of Weights and Measures

72016

August 23, 2011

**WEIGHING AND MEASURING DEVICE LICENSE**

HARDING METALS INC  
42 HARDING DR  
NORTHWOOD, NH 03261

Account Number  
**14673**

This is to certify that the commercial weighing or measuring device(s) listed below has/have been licensed in accordance with RSA 438:8(g).

>>>>POST IN CONSPICUOUS AREA<<<<

PLACE A COPY OF  
THIS LICENSE IN  
SCALE HOUSE

ADVENTURER 2101 2100-G SCALE 8029191144  
CARDINAL 180 10000-LB SCALE 0712714  
CARDINAL 210 10000-LB SCALE 0712713  
CARDINAL EH-1056 10000-LB SCALE NH000030  
CARDINAL EH-555-II 10000-LB SCALE B76546  
HOWE 10X60 120000-LB VEHICLE SCALE 965489

Expiration Date:

**July 31, 2012**

License Number:

**1214673**

Tommy A. Merrill  
Commissioner of Agriculture, Markets & Food